

EXHIBIT C-1

Analysis, Reports and Recommendations Regarding Professionals' Fee Applications



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Motors Liquidation Corp.

U.S. Trustee
c/o Andy Velez-Rivera, Trial Attorney

November 12, 2010

Invoice No. 519224
Matter No. 004179-001L

Re: Analysis, Reports, and Recommendations Regarding
Professionals' Fee Applications

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through September 30, 2010

Date	Timekeeper	Description	Hours	Amount
06-01-2010	Carla Andres	E-mails regarding Claro Group and LFR expense analysis (.3); telephone conference with Mr. Williamson regarding FTI findings (.1); review Stuart Maue application (.9).	1.30	455.00
06-01-2010	Carla Andres	E-mail regarding case update on Section 328 retention (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
06-01-2010	Peggy Heyrman	Review email regarding Claro Group's expenses and disallowance amounts and review and recalculate Claro Group's disallowance amounts (1.0); review email regarding LFR's expenses and additional information provided (.2); review LFR's response to fee examiner's report to first fee application and review first interim fee application for expenses (1.1); review voice message regarding final preparation of expense summary charts for all retained professionals (.1); review additional information from LFR regarding first interim fee application expenses and prepare summary chart of recommended disallowances (1.6).	4.00	820.00
06-01-2010	Eric Wilson	Review and compare alternative dispute resolution motions filed by Weil Gotshal in Motors Liquidation bankruptcy and other bankruptcies (1.3).	1.30	507.00
06-02-2010	Carla Andres	Conference regarding LFR expenses (.3).	0.30	105.00
06-02-2010	Carla Andres	Review and revise correspondence to Mr. Deems, Claro Group (.5); review e-mail from Mr. Deems with detailed monthly description of services provided (.3).	0.80	280.00
06-02-2010	Peggy Heyrman	Finish reviewing LFR's invoices and receipts and summary of expenses chart for the first interim fee application (1.9); confer with Ms. Andres regarding the disallowance calculations and summary (.6).	2.50	512.50

Date	Timekeeper	Description	Hours	Amount
06-02-2010	Eric Wilson	Correspondence to Dave Brown at Stuart Maue regarding multiple attendees at team meetings of Weil Gotshal (.3).	0.30	117.00
06-03-2010	Carla Andres	Analyze transient timekeeper information for LFR fee application (1.6).	1.60	560.00
06-03-2010	Carla Andres	Receive and review correspondence from Mr. Testa regarding Brownfield response (.1); draft correspondence to Mr. Tully, FTI, on second application (1.5).	1.60	560.00
06-03-2010	Carla Andres	E-mail Mr. Brown requesting change to FTI schedule (.2).	0.20	70.00
06-03-2010	Katherine Stadler	Begin work on letter to Kramer Levin with analysis of second interim fee application (1.6).	1.60	656.00
06-03-2010	Katherine Stadler	Detailed review of auditor's reports on first interim fee application of Baker & McKenzie (1.8).	1.80	738.00
06-04-2010	Zerithea Raiche	Review and post to website revised exhibits from Stuart Maue regarding Kramer Levin second interim fee application (.1).	0.10	16.00
06-04-2010	Zerithea Raiche	Research and locate briefs filed by Weil Gotshal appealing a bankruptcy court decision (1.6); review and forward April 29, 2010 hearing transcripts and note ruling on Stuart Maue retention and scope of services (.4).	2.00	320.00
06-04-2010	Carla Andres	Review auditor reports for LFR (1.9).	1.90	665.00

Date	Timekeeper	Description	Hours	Amount
06-04-2010	Carla Andres	Review and respond to e-mail from Ms. Stadler regarding post-closing meal and transportation expenses (.2); review and respond to e-mail from Mr. Wilson regarding photocopy issues and compensation guidelines (.2).	0.40	140.00
06-04-2010	Carla Andres	Telephone conference with fee examiner regarding Claro Group comments and general overview of second interim applications (.3); review and finalize Claro Group correspondence to Mr. Deems and exhibits (.4); draft additional FTI correspondence to Mr. Tully (1.8); review e-mail from Mr. Deems regarding information supporting second interim application (.1).	2.60	910.00
06-04-2010	Carla Andres	Review updated FTI exhibit from Mr. Brown (.2).	0.20	70.00
06-04-2010	Peggy Heyrman	Revise Motors Liquidation expense summaries to include all revisions for Butzel Long (.2), Plante & Moran (.3), Brownfield (.3), FTI (.3) and Claro Group (.3).	1.40	287.00
06-04-2010	Monica Santa Maria	Review draft letter to Kramer Levin regarding its second fee application (.3); draft Jones Day report (1.4); conference regarding Jones Day and Jenner & Block reports (.1); begin drafting Jenner & Block report (.5).	2.30	471.50
06-04-2010	Brady C. Williamson	Review and revise Claro Group letter (.3); review and revise Kramer Levin analysis and letter (.6); review Weil Gotshal response (.2).	1.10	544.50
06-04-2010	Eric Wilson	Review external photocopying expenses submitted by Weil Gotshal (.5).	0.50	195.00

Date	Timekeeper	Description	Hours	Amount
06-04-2010	Eric Wilson	Review correspondence from Weil Gotshal, Stephen Karotkin, in response to May 25, 2010 letter (.6); draft correspondence to Russell Brooks for Weil Gotshal regarding photocopying expenses (.3).	0.90	351.00
06-04-2010	Katherine Stadler	Continue work on correspondence to Kramer Levin on second interim fee application, outlining audit results and fee examiner's recommendations (1.7); review transcript of April 29, 2010 hearing for pertinent rulings (.6).	2.30	943.00
06-04-2010	Katherine Stadler	Extended conference with Mr. Williamson on second Kramer Levin application and contents of letter on issues (.4).	0.40	164.00
06-04-2010	Katherine Stadler	Conference on contents of Jenner & Block (.3) and Jones Day (.2) second interim fee application reports.	0.50	205.00
06-04-2010	Katherine Stadler	Detailed review of audit reports on Kramer Levin's second interim fee application (1.9).	1.90	779.00
06-04-2010	Katherine Stadler	E-mail exchange with Mr. Brown at Stuart Maue requesting revisions to Kramer Levin audit exhibits (.5).	0.50	205.00
06-05-2010	Eric Wilson	Review briefs filed by Weil Gotshal in support of 363 transaction and in support of Campbell and Parker appeals (2.2).	2.20	858.00
06-05-2010	Eric Wilson	Prepare correspondence to Weil Gotshal regarding Campbell and Parker appeals (1.3).	1.30	507.00
06-05-2010	Eric Wilson	Review Stuart Maue analysis of Weil Gotshal legal research fees and expenses (.6).	0.60	234.00

Date	Timekeeper	Description	Hours	Amount
06-05-2010	Eric Wilson	Correspondence to Stuart Maue regarding time entries for Weil Gotshal on Campbell and Parker appeals (.2); correspondence to Stuart Maue regarding Weil Gotshal fee applications (.2).	0.40	156.00
06-07-2010	Carla Andres	Review comments from Mr. Williamson on FTI letter and review correspondence to incorporate comments (.2); review e-mail from Ms. Basler for Motors Liquidation regarding environmental status conference, e-mail Mr. Williamson, and respond to Ms. Basler regarding availability (.2); e-mail Ms. Basler regarding overview provided by Claro Group (.2); e-mail Mr. Deems and Mr. Williamson regarding Claro Group overview (.2); draft correspondence to LFR regarding reply on preliminary report and concerns with second interim report (2.8); review e-mail regarding Stuart Maue procedure (.1).	3.70	1,295.00
06-07-2010	Carla Andres	E-mail Mr. Brown requesting LFR exhibit change and review revised exhibit (.2).	0.20	70.00
06-07-2010	Eric Wilson	Conference with Mr. Williamson regarding potential correspondence to Weil Gotshal (.2).	0.20	78.00
06-07-2010	Eric Wilson	Draft fee examiner report on second interim fee application of Weil Gotshal (6.6).	6.60	2,574.00
06-07-2010	Brady C. Williamson	Review and revise draft letter to Baker & McKenzie (.4).	0.40	198.00
06-07-2010	Brady C. Williamson	Review and revise draft letter to Weil Gotshal (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
06-07-2010	Katherine Stadler	Draft correspondence to Baker & McKenzie with audit results and preliminary outline of fee examiner recommendations (1.9); review and revise for service (.2).	2.10	861.00
06-07-2010	Katherine Stadler	Conference with Mr. Williamson on recommendations for first interim fee application of Baker & McKenzie (.3).	0.30	123.00
06-07-2010	Katherine Stadler	Additional review of Baker & McKenzie audit materials (1.3).	1.30	533.00
06-08-2010	Carla Andres	E-mail regarding withdrawal of Arcadis claim (.1); review response from Mr. DiConza regarding LFR (.8); conferences with Ms. Heyrman regarding LFR detail (.7); telephone conference with Mr. Williamson regarding LFR subcontractor (.1).	1.70	595.00
06-08-2010	Carla Andres	Review and respond to e-mail regarding compensation paid during second interim period (.1); review and respond to e-mail from Mr. Santambrogio, FTI, regarding request for Excel exhibits (.2); e-mail Mr. Santambrogio with requested exhibits (.1); draft correspondence to Mr. DiConza, LFR, on application (4.8); review and respond to e-mails from Mr. Deems, Claro Group, regarding conference call and response to objections (.2); e-mails to Ms. Spangler and Mr. DiConza regarding conference call (.3).	5.70	1,995.00

Date	Timekeeper	Description	Hours	Amount
06-08-2010	Carla Andres	Telephone conference with Mr. Brown regarding availability of exhibits in Excel (.1); draft e-mail to Mr. Brown requesting specific Excel exhibits (.2); review exhibit and respond to Mr. Brown regarding coding security (.2).	0.50	175.00
06-08-2010	Peggy Heyrman	Review outstanding items to be addressed with LFR and further information regarding requested expenses for reimbursement (.2); review LFR's first interim fee application and additional information to locate amounts and outstanding items for disallowance and to prepare letter and draft of final fee report of fee examiner (.9); review LFR's second interim fee application and invoices regarding subcontractor to identify any mark-up expenses (.3); confer regarding additional information received from Brownfield and required review (.2); review additional information from Brownfield regarding second interim fee application (.9); confer regarding LFR's additional information for billing of certain professionals (.2); compare additional information with original information in interim fee application to verify hours and tasks billed (.4).	3.10	635.50
06-08-2010	Monica Santa Maria	Edit Jones Day report (.1); draft and edit Jenner & Block report (1.6); draft Baker & McKenzie report (1.1).	2.80	574.00
06-08-2010	Eric Wilson	Review correspondence to Baker & McKenzie for consistency of treatment (.4).	0.40	156.00

Date	Timekeeper	Description	Hours	Amount
06-08-2010	Eric Wilson	Continue work on report on second interim fee application of Weil Gotshal (6.7); draft memorandum on second interim fee application (.2).	6.90	2,691.00
06-08-2010	Brady C. Williamson	Conference on LFR open issues (.1).	0.10	49.50
06-08-2010	Brady C. Williamson	Review latest FTI correspondence (.3).	0.30	148.50
06-08-2010	Katherine Stadler	E-mail update to Mr. Velez-Rivera on status of second interim fee application reports (.3).	0.30	123.00
06-09-2010	Carla Andres	Review April monthly statement for Plante & Moran (.2); analysis of updated Brownfield time detail (.4); internal telephone conference regarding block billing (.2).	0.80	280.00
06-09-2010	Carla Andres	Review and respond to e-mail from Mr. Williamson regarding LFR correspondence and comments (.2); revise correspondence to Mr. DiConza, LFR, to incorporate comments (.2); preparation of exhibits to LFR correspondence (.3); e-mail Ms. Basler regarding amount paid to professionals for services rendered during second interim period (.2); review and respond to e-mail from Mr. Testa regarding first interim fee application (.3).	1.20	420.00
06-09-2010	Carla Andres	Review and respond to correspondence from Mr. Testa regarding second interim fee application (.1); e-mail Mr. Santambrogio regarding availability (.2).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
06-09-2010	Carla Andres	Telephone conference regarding combined reporting on previously adjourned applications (.1); telephone conference regarding changes to agreed introductory language for reports (.1); begin draft Brownfield combined report (1.2).	1.40	490.00
06-09-2010	Carla Andres	Telephone conference regarding audit reports and currency conversion issues (.3).	0.30	105.00
06-09-2010	Peggy Heyrman	Review Brownfield's first interim fee application and additional information to identify block billing and clerical/administrative tasks (2.6); email Ms. Andres summary and issues (.2).	2.80	574.00
06-09-2010	Monica Santa Maria	Draft Baker & McKenzie report (5.3).	5.30	1,086.50
06-09-2010	Eric Wilson	Review brief filed by Weil Gotshal in opposition to the Parker appeal (.6).	0.60	234.00
06-09-2010	Eric Wilson	Review and revise draft report on second interim fee application of Weil Gotshal (2.9).	2.90	1,131.00
06-09-2010	Brady C. Williamson	Review final LFR letter (.3).	0.30	148.50
06-09-2010	Brady C. Williamson	Continue work on draft report for Weil Gotshal (.7).	0.70	346.50
06-09-2010	Katherine Stadler	Response to inquiries from Ms. Santa Maria on preparation of Baker & McKenzie report (.6).	0.60	246.00
06-09-2010	Katherine Stadler	Communications with Stuart Maue on conversion rate issues in Baker & McKenzie audit reports (.2); extended conference on same issue (.6).	0.80	328.00

Date	Timekeeper	Description	Hours	Amount
06-10-2010	N. Talbott Settle	Review the first interim reports for percentages of recommended reductions and summarize results (1.1).	1.10	176.00
06-10-2010	Carla Andres	Telephone conference with Mr. Williamson regarding environmental insurance and telephone conference with Ms. Basler (.1).	0.10	35.00
06-10-2010	Carla Andres	Review and respond to e-mails from Mr. Velez-Rivera, regarding second interim applications and related correspondence (.2); review and comment on binder contents for Mr. Velez-Rivera (.2); review materials from Ms. Basler and prepare for conference call (.5); conference call with Ms. Basler, Messrs. Williamson, Redwine and Stenger regarding environmental work status (1.5); e-mails to Mr. Colella and Ms. Cooperman requesting response to incorporate into draft report and review response (.2); prepare for conference call with LFR (.2); conference call with Ms. Spangler and Mr. DiConza regarding LFR first interim issues (.6); e-mail regarding requested issue identification by Mr. Velez-Rivera (.1); e-mails with Mr. Testa regarding conference call to discuss fee application (.3).	3.80	1,330.00
06-10-2010	Carla Andres	Telephone conference regarding Brownfield report (.1); review and comment on Weil Gotshal draft report (.6); continue drafting Plante & Moran report (1.4).	2.10	735.00

Date	Timekeeper	Description	Hours	Amount
06-10-2010	Peggy Heyrman	Telephone conference with Ms. Andres regarding draft of fee examiner's report for Brownfield's first and second interim fee applications and preparation of section discussing second fee application expenses (.1); review and revise fee report to include information regarding expenses (.8)	0.90	184.50
06-10-2010	Monica Santa Maria	Telephone conferences with Mr. Brown and Ms. Snyder regarding Baker & McKenzie conversion rates and exhibits (.3); draft and revise Baker & McKenzie report (1.9); draft Kramer Levin report (.2).	2.40	492.00
06-10-2010	Brady C. Williamson	Participate in conference call on environmental issues and professionals including Mr. Stenger, Ms. Basler and discussion of scope and allocation of work (1.5).	1.50	742.50
06-10-2010	Brady C. Williamson	Continue review of Weil Gotshal application and report (.4).	0.40	198.00
06-10-2010	Brady C. Williamson	Review draft report for Jenner & Block (.2).	0.20	99.00
06-10-2010	Brady C. Williamson	Review draft report for Jones Day (.2).	0.20	99.00
06-10-2010	Katherine Stadler	Review and revise draft report on second interim fee application of Weil Gotshal (.7); conferences with Mr. Williamson on consistency issues (.3).	1.00	410.00

Date	Timekeeper	Description	Hours	Amount
06-11-2010	Mary Roufus	Telephone conference regarding application to employ Plante & Moran (.1); review docket to verify no objections filed (.2); telephone conference regarding Butzel Long's inconsistent billing for a paralegal (.1); review Butzel Long's second interim fee application to verify hours and calculations (.4).	0.80	128.00
06-11-2010	N. Talbott Settle	Work on chart of adjourned first and second interim applications (1.3).	1.30	208.00
06-11-2010	Carla Andres	Telephone conference with Ms. Roufus regarding Butzel Long paralegal reduction (.2); analysis of Butzel Long application regarding billing entries and timekeeper status (.2).	0.40	140.00
06-11-2010	Carla Andres	Review e-mail regarding recent fee committee positions and telephone conference regarding impact on reports (.2); review and respond to e-mail from Mr. Velez-Rivera regarding fee charts and status (.1); telephone conference with Mr. Deems regarding Claro Group objections (.9); e-mail Mr. Deems regarding requested detail (.1).	1.30	455.00
06-11-2010	Carla Andres	Review e-mail from Mr. Testa regarding Brownfield call (.1); file review for conference call - Brownfield, and telephone conference with Mr. Testa regarding client availability (.3); e-mail Mr. Deems, Claro Group, regarding hotel expense detail (.1); review and respond to e-mail from Ms. Cooperman regarding supplemental response (.3).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
06-11-2010	Carla Andres	Telephone conference regarding increasing disallowances during second interim period and edited conclusions (.2); draft FTI report (.6).	0.80	280.00
06-11-2010	Carla Andres	Telephone conference regarding possible objection to Plante & Moran retention (.1); draft Butzel Long report (2.8); draft Claro Group report (1.4); e-mail team regarding language for fee awards and review and reply to responses (.2).	4.50	1,575.00
06-11-2010	Peggy Heyrman	Review and revise report for first and second fee applications of Brownfield regarding requested fees and expenses for the second fee application (1.9).	1.90	389.50
06-11-2010	Monica Santa Maria	Edit Baker & McKenzie report (1.0); e-mail correspondence with Mr. Brown regarding revised Baker & McKenzie exhibits (.2); draft Kramer Levin report (5.4); e-mail correspondence with Mr. Brown and Ms. Snyder regarding Baker & McKenzie timekeepers with multiple billing rates (.3); telephone conference with Mr. Brown regarding overlap in Baker & McKenzie exhibits (.2); review correspondence from Ms. Sharret regarding initial inquiry from the fee examiner (.2).	7.30	1,496.50
06-11-2010	Brady C. Williamson	Review Kramer Levin response letter (.3).	0.30	148.50
06-11-2010	Eric Wilson	Work on exhibits for draft report on second interim fee application of Weil Gotshal (.6).	0.60	234.00

Date	Timekeeper	Description	Hours	Amount
06-11-2010	Katherine Stadler	Forward draft reports to Mr. Velez-Rivera for U.S. Trustee on Jenner & Block and Jones Day applications (.1).	0.10	41.00
06-11-2010	Katherine Stadler	Work on Kramer Levin draft fee examiner report (3.6); e-mail exchange on clerical/administrative issues (.2); confer on necessary revisions (.3).	4.10	1,681.00
06-11-2010	Katherine Stadler	Review audit reports for Baker & McKenzie and confer on revisions needed (.3); revise report (1.2).	1.50	615.00
06-12-2010	Carla Andres	Prepare internal e-mail regarding ranges of fee application charges and review response (.2).	0.20	70.00
06-12-2010	Carla Andres	Draft Claro Group report (1.9); draft FTI report (3.4); draft LFR report (.9).	6.20	2,170.00
06-12-2010	Monica Santa Maria	Draft Kramer Levin report (4.2).	4.20	861.00
06-14-2010	Mary Roufus	Telephone conferences regarding amounts for disallowance for FTI, Claro Group and LFR (.2); review Stuart Maue reports and calculate amount for disallowance for multiple attendance at conferences/meetings for Claro Group (1.9); conferences regarding Brownfield report and verify disallowance amounts (.7).	2.80	448.00

Date	Timekeeper	Description	Hours	Amount
06-14-2010	N. Talbott Settle	Review the draft reports for document titles and docket or record citations for the following professionals: Kramer Levin (2.1); Baker & McKenzie (2.0); Jones Day (.6); Jenner & Block (.4); Weil Gotshal (1.9); and work on exhibits to the reports (.3); prepare processing request memorandum to the vendor (.2); conference on filing logistics (.1); work on comprehensive review for consistency (.3); work on index of draft reports (.5).	8.40	1,344.00
06-14-2010	Zerithea Raiche	Update report listing dates of fee examiner's requests for additional information and responses by professional for use in preparation of draft reports on second interim fee applications (.8); review April 29, 2010 hearing transcript and forward references to judicial ruling on computerized legal research (.6); verify numbers and dollar calculations for the fee examiner's draft report and fee examiner's report for: Baker & McKenzie - including cross-checking of exhibits (1.6), Jenner & Block (.4), Jones Day (.4), Kramer Levin - including cross-checking exhibits (1.6) and Weil Gotshal - including cross-checking exhibits (1.9).	7.30	1,168.00
06-14-2010	Carla Andres	Telephone conference regarding multiple attendance reductions for LFR, Claro Group and FTI (.5); review and discuss with Ms. Roufus summary of Claro Group and LFR multiple attendance disallowance for consistency (.4).	0.90	315.00

Date	Timekeeper	Description	Hours	Amount
06-14-2010	Carla Andres	Review e-mail from Mr. Lorincz requesting Excel exhibit (.1); telephone conference with Messrs. Testa, Miner and Elenowitz regarding Brownfield first interim fee application (.9); review and respond to Mr. Colella regarding Plante & Moran anticipated response (.1); e-mail Ms. Basler regarding requested payments on second interim reports, review response, and respond to e-mail requesting compensation paid (.2); review e-mail from Mr. Deems regarding supplemental time detail of cutoff entries for Claro Group (.1).	1.40	490.00
06-14-2010	Carla Andres	Respond to e-mails regarding administrative disallowance, standard disallowances, Butzel Long comments, and summary of team meeting and treatment of compensation for preparing invoices and fee applications (.5); telephone conference regarding draft LFR stipulation to adjourn (.1); telephone conferences requesting Claro Group and Butzel Long reviews and identify specific issues (.4); review summaries of Butzel Long and Claro Group comments (.5); internal e-mails regarding consistency and uniformity issues in reports (.4); review and respond to comments on draft Plante & Moran and LFR reports (.3); e-mails and telephone conferences regarding Brownfield comments, expense review, and calculations of multiple attendees (.5).	2.70	945.00

Date	Timekeeper	Description	Hours	Amount
06-14-2010	Carla Andres	Review and incorporate internal comments on LFR (.2); telephone conference regarding timing, status, and updates from Mr. Williamson on content (.2); review and respond to e-mail regarding expenses on reports (.1); telephone conference regarding consistency concerns with fee application hours and review response e-mail (.2); draft substantial revisions and complete draft Butzel Long report (1.3).	2.00	700.00
06-14-2010	Carla Andres	Draft substantial revisions and complete draft FTI report (1.8); draft Claro Group report (1.5); make substantial revisions and complete draft Brownfield report (1.8); draft LFR report (2.1); and draft Plante & Moran report (1.3).	8.50	2,975.00
06-14-2010	Carla Andres	Draft e-mail to Mr. Brown regarding FTI exhibit request and review response (.2).	0.20	70.00
06-14-2010	Monica Santa Maria	Review and edit Butzel Long report (.5); edit Baker & McKenzie report (.7); e-mail correspondence with Mr. Brown and Ms. Snyder regarding Baker & McKenzie exhibits (.2); edit Kramer Levin report (3.2); e-mail correspondence with Mr. Brown regarding Kramer Levin exhibits and review same (.4); telephone conferences regarding edits to Kramer Levin report (.3); telephone conferences regarding edits to applicable standards section of reports (.1); telephone conference on suggested percentage disallowances for block and vague billing (.3); edit Claro Group report (1.0); edit Plante & Moran report (.6).	7.30	1,496.50

Date	Timekeeper	Description	Hours	Amount
06-14-2010	Peggy Heyrman	Telephone conference with Ms. Andres regarding preparation of stipulation for extending LFR's second fee application report (.1); prepare the stipulation (.4); review and calculate LFR's multiple attendees percentage and disallowance amount (2.1); review and revise fee examiner's draft of report for LFR and email comments regarding the same (1.5).	4.10	840.50
06-14-2010	Peggy Heyrman	Review and revise fee examiner's report for Butzel Long's second fee application (1.9); telephone conference regarding administrative/clerical fees requested and additional information from Ms. Cooperman (.1); review additional information and prepare summary regarding administrative descriptions and disallowance calculations (1.2); telephone conference regarding remaining issues with certain administrative/clerical fees and total disallowance amounts (.2).	3.40	697.00
06-14-2010	Peggy Heyrman	Review and revise report to include additional information from Claro Group (2.2).	2.20	451.00
06-14-2010	Peggy Heyrman	Review calculations as requested by FTI (1.1); email Ms. Andres the calculations (.1).	1.30	266.50

Date	Timekeeper	Description	Hours	Amount
06-14-2010	Peggy Heyrman	Telephone conference regarding final calculations for Brownfield's expenses and disallowance amounts (.2); review expense requests and calculate final disallowance amounts and email comments (.9); review Mr. McMurty's expenses and draft section of fee report regarding disallowance (.9); review and revise draft of Brownfield fee report and email comments (1.5).	3.50	717.50
06-14-2010	Katherine Stadler	Telephone conference with Mr. McDermott of Baker & McKenzie on Baker & McKenzie's response to fee examiner correspondence (.2).	0.20	82.00
06-14-2010	Katherine Stadler	Review and revise draft FTI report (1.3); review and forward revised Butzel Long report (.2).	1.50	615.00
06-14-2010	Katherine Stadler	Continue reviewing and revising draft report on Kramer Levin's second fee application (1.6), incorporating revised exhibits from Mr. Dalton and Mr. Brown (.4); e-mail to Mr. Velez-Rivera (.1); work on Baker & McKenzie report (1.3).	3.40	1,394.00
06-14-2010	Katherine Stadler	E-mail exchanges with Mr. Dalton and Mr. Brown on revisions to Kramer Levin exhibits (.3); e-mail exchange with Stuart Maue on revised Baker & McKenzie exhibits (.4).	0.70	287.00
06-14-2010	Eric Wilson	Draft, review and revise report on second interim fee application of Weil Gotshal in preparation for submission to Weil Gotshal (1.6).	1.60	624.00
06-14-2010	Brady C. Williamson	Review FTI budget (.2); review LFR budget (.1); review Jenner & Block budget (.1).	0.40	198.00

Date	Timekeeper	Description	Hours	Amount
06-14-2010	Brady C. Williamson	Review email on FTI issues (.2).	0.20	99.00
06-14-2010	Brady C. Williamson	Review and revise draft reports on Baker & McKenzie (.6); Kramer Levin (.8); review and revise draft Jenner & Block report (.2).	1.60	792.00
06-15-2010	Mary Roufus	Conference regarding disallowance amounts for multiple attendees at conferences/meetings for FTI report (.1); review invoices regarding meals (.4).	0.50	80.00
06-15-2010	N. Talbott Settle	Continue review of the draft report of Weil Gotshal for document titles and docket or record citations (1.4); conference and correspondence regarding report status (.5); work on preparation of exhibits to the Kramer Levin and Baker & McKenzie reports (1.4); review draft report of the following professionals for document titles and docket or record citations and confirm calculations for: Plante & Moran (1.6); Kramer Levin (2.0); conference on exhibit preparation and document revisions (.7); exhibit preparation (.2); verify calculations from exhibits for the draft report of Brownfield and confirm edits made to the draft report of Butzel Long (.4); partial cross-check of exhibit references in Claro Group draft report (1.8); conferences relating to binders for the U.S. Trustee (.3).	10.30	1,648.00

Date	Timekeeper	Description	Hours	Amount
06-15-2010	Zerithea Raiche	Verify numbers and dollar calculations for draft report and fee examiner's report for: LFR (1.4) and Claro Group (1.3); update report on second interim fee applications to include payments made to professionals (.6); prepare revised footnote for the fee examiner's draft report and statement of limited objection for Weil Gotshal on fees and expenses incurred in first compensation period (.7); review compensation order and prepare email on ramifications if professional does not file a fee application during the fee period (.4); verify numbers and dollar calculations for the fee examiner's revised draft report and statement of limited objection to Weil Gotshal application (.6).	5.00	800.00
06-15-2010	Carla Andres	Telephone conference regarding LFR multiple attendee analysis (.2); telephone conference with Ms. Santa Maria regarding Claro Group calculation (.1); telephone conference regarding FTI calculation and confirm calculations (.2).	0.50	175.00
06-15-2010	Carla Andres	Telephone conference regarding FTI meal expense and e-mail regarding traveling meals (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
06-15-2010	Carla Andres	Review and execute correspondence to second interim professionals (.5); review and forward e-mail from Ms. Basler regarding payments on second interim reports and e-mails regarding future update to report (.3); review e-mail from Mr. DiConza with completed entries and review draft Lorincz affidavit (.4).	1.20	420.00
06-15-2010	Carla Andres	Review e-mail regarding Plante & Moran expenses (.2); analyze expenses and draft report (.3); review e-mails regarding LFR's credit charges to draft LFR report and Plante & Moran comments (.5); review comments related to Brownfield report (.2); telephone conferences regarding status of reports (.2); telephone conference regarding charges outside of interim period (.2); internal telephone conferences regarding questions on interim reports (.5); telephone conference regarding consistency of reports (.3); final review of Plante & Moran report (.2); Brownfield's report (.2); Butzel Long report and mark revisions (.2).	3.00	1,050.00
06-15-2010	Carla Andres	Review comments on Claro Group report (.1); review and respond to e-mail regarding guidelines for first interim reports (.1), and review Butzel Long comments (.2); review internal FTI comments and review and respond to e-mail regarding Stuart Maue and FTI reports (.3); final review of FTI report (.3); Claro Group report (.2); LFR report (.1).	1.30	455.00

Date	Timekeeper	Description	Hours	Amount
06-15-2010	Peggy Heyrman	Review FTI expense summary chart to locate specific disallowance amount for each professional (.3); review and verify calculations for FTI meals and disallowance amounts with Ms. Roufus (1,0).	1.30	266.50
06-15-2010	Monica Santa Maria	Edit and revise Kramer Levin report (1.4); edit and revise Baker & McKenzie report (.2); edit and revise LFR report (1.6); assist in final review of Claro Group, Butzel Long and Plante & Moran (1.1).	4.30	881.50
06-15-2010	Eric Wilson	Draft, review and revise report on second interim fee application of Weil Gotshal in preparation for submission (2.7).	2.70	1,053.00
06-15-2010	Katherine Stadler	Correspondence to Jones Day (.2), Jenner & Block (.2), Baker & McKenzie (.2), and Kramer Levin (.2) forwarding draft reports and fielding responses to same.	0.80	328.00
06-15-2010	Katherine Stadler	Review and revise draft reports for Jenner & Block (.4); Jones Day (.3); Baker & McKenzie (1.1), and Kramer Levin (1.6).	3.40	1,394.00
06-15-2010	Katherine Stadler	Review and revise Brownfield report (.9); e-mail revisions to Mr. Williamson (.2); extended conference with Mr. Williamson with revisions to FTI report (.3); additional revisions to FTI report (.7).	2.10	861.00
06-15-2010	Katherine Stadler	Review audit report of FTI to cross-check data in report (1.3).	1.30	533.00
06-15-2010	Katherine Stadler	Serial conferences on status of draft reports (.6); telephone conference with Mr. Masumoto at U.S. Trustee's office on drafts (.2).	0.80	328.00

Date	Timekeeper	Description	Hours	Amount
06-15-2010	Brady C. Williamson	Review initial Kramer Levin response (.1); review Claro Group budget (.1); review Kramer Levin budget (.1); review Butzel Long budget (.1) and Caplin & Drysdale budget (.1).	0.50	247.50
06-15-2010	Brady C. Williamson	Review and revise draft reports: Brownfield (.7); Plante & Moran (.3); LFR/Arcadis (.5); FTI (.5); Claro Group (.4).	2.40	1,188.00
06-16-2010	Zerithea Raiche	Update summary chart for use as exhibit to the fee examiner's summary to include revised amounts paid to professionals and recommended disallowances from draft reports (1.2); update chart of payments made to each retained professional as listed in the debtors' monthly operating reports (.4).	1.60	256.00
06-16-2010	Carla Andres	Evaluate Claro Group and AP Services' second interim calculations (.3); evaluate LFR and AP Services' second interim calculations (.5); evaluate Plante & Moran, Brownfield and AP Services' second interim calculations (.5); evaluate FTI and AP Services' second interim calculations (.4); review budget for Dean Trafelet (.2).	1.90	665.00
06-16-2010	Carla Andres	Review and respond to e-mail from Mr. Deems regarding Claro Group expenses (.2); review e-mail from Mr. Tully regarding FTI response and request for contact (.1).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
06-16-2010	Carla Andres	Review and respond to e-mails regarding incorporating and verifying Alix Partners compensation report into status reports and chart for court review (.2); review chart regarding fees and expenses (.2).	0.40	140.00
06-16-2010	Monica Santa Maria	Review AP Services report regarding payments to Kramer Levin during second interim fee period and compare to information in draft report (.2); review report regarding payments to Jenner & Block during second interim fee period and compare to information in draft report (.2); review report regarding payments to Jones Day during second interim fee period and compare to information in draft report (.1); review report regarding payments to Baker & McKenzie during first interim fee period and compare to information in draft report (.1).	0.60	123.00
06-16-2010	Peggy Heyrman	Review and verify all calculations for disallowance amounts and analysis for Brownfield (1.2); review and verify all calculations for disallowance amounts, and analysis for LFR (1.5); review and verify all calculations for disallowance amounts for Claro Group (.2); review and verify all calculations for disallowance amounts and analysis for Butzel Long (.5); review and verify all calculations for disallowance amounts, generally with Ms. Roufus (.9).	4.30	881.50

Date	Timekeeper	Description	Hours	Amount
06-16-2010	Katherine Stadler	E-mail exchange with Ms. Sharret of Kramer Levin to set up meeting (.1).	0.10	41.00
06-16-2010	Eric Wilson	Exchange correspondence with Mr. Brooks regarding submission of electronic version of exhibits (.1).	0.10	39.00
06-16-2010	Brady C. Williamson	Review Stutzman Bromberg materials on asbestos litigation budget (.2).	0.20	99.00
06-16-2010	Brady C. Williamson	Review email response from Baker & McKenzie (.2).	0.20	99.00
06-17-2010	Mary Roufus	Conferences on Butzel Long payments (.2); review fee applications and calculate payments to assure accuracy of payment amounts (.8); generate payment chart (1.0).	2.00	320.00
06-17-2010	Zerithea Raiche	Calculate amounts paid to Brownfield based on information received from AP Services (.7); prepare email on discrepancies for Brownfield (.2); verify list of AP Services payments to retained professionals (.4).	1.30	208.00
06-17-2010	Zerithea Raiche	Review and post to website revised exhibits from Stuart Maue on Baker & McKenzie (.4), LFR (.3), FTI (.5) and Kramer Levin (.4).	1.60	256.00
06-17-2010	Carla Andres	Conference regarding FTI expenses (.1); review Plante & Moran July budget (.2); conference regarding Butzel Long compensation (.2); analysis of FTI response and AP Services financial information for FTI (.4); e-mails regarding fee inconsistencies (.2).	1.10	385.00

Date	Timekeeper	Description	Hours	Amount
06-17-2010	Carla Andres	Review e-mail from Mr. Tully regarding additional detail and respond (.4); e-mail Mr. Testa regarding reconciliation of Brownfield and AP Services numbers for second interim period (.2); review and respond to Ms. Lipstein and Mr. Testa regarding calculations (.3); review e-mail from Mr. Deems regarding anticipated responses (.1).	1.00	350.00
06-17-2010	Carla Andres	Incorporate FTI supplemental detail into report (.4).	0.40	140.00
06-17-2010	Monica Santa Maria	Telephone conference with Ms. Sharret, Mr. Schmidt and Ms. Stadler regarding Kramer Levin objection (.9); telephone conference with Mr. Brown regarding fee difference for second associate rate increase (.1).	1.00	205.00
06-17-2010	Monica Santa Maria	E-mail correspondence with Mr. Brown and Ms. Stadler regarding associate rate increase (.1); review U.S. Trustee objection to second interim fee applications (.1).	0.20	41.00
06-17-2010	Monica Santa Maria	E-mail correspondence with Ms. Stadler regarding conference call with Baker & McKenzie professionals to address draft report (.1).	0.10	20.50

Date	Timekeeper	Description	Hours	Amount
06-17-2010	Katherine Stadler	E-mail from Mr. McDermott at Baker & McKenzie with response to draft fee examiner report (.2); set up telephone conference to discuss (.1): telephone conference with Ms. Sharret and Mr. Schmidt of Kramer Levin on draft report (.9); conferences with Mr. Williamson on status of communications with professionals (1.2); review supplemental materials submitted by Ms. Sharret (.4).	2.80	1,148.00
06-17-2010	Katherine Stadler	E-mail communication with Mr. Brown at Stuart Maue on revisions to Kramer Levin report (.2).	0.20	82.00
06-17-2010	Katherine Stadler	Review U.S. Trustee's response and recommendations (.2).	0.20	82.00
06-17-2010	Brady C. Williamson	Review supplemental material and email from Kramer Levin (.6); review U.S. Trustee's report (.2).	0.80	396.00
06-17-2010	Brady C. Williamson	Email from Jenner & Block accepting report and conference on adjustments (.1).	0.10	49.50
06-18-2010	Mary Roufus	Telephone conferences with Ms. Andres regarding upcoming fee examiner's reports (.2); review response of Butzel Long to request for additional information and calculate disallowances (1.3); review response of Brownfield to request for additional information and calculate disallowances (1.6).	3.10	496.00
06-18-2010	N. Talbott Settle	Work on review checklist for the second interim and certain adjourned first interim fee reports (1.1); continue work on application files in preparation for the final document review of second interim fee applications (.8).	1.90	304.00

Date	Timekeeper	Description	Hours	Amount
06-18-2010	Zerithea Raiche	Calculate time recorded by each professional on retention and compensation activities for the second fee period for use in the fee examiner's summary report (1.4); calculate time recorded by each professional on retention and compensation activities for the first fee period (1.3); calculate fees and costs requested in the second interim fee applications and certain adjourned first interim fee applications -- including and excluding amounts accrued for AP Services (.8); update chart on second interim fee applications to include information from professionals on payments made by the debtors (.9); prepare memorandum to team on calculation of amounts paid to professionals for fees and expenses in second interim fee period and for certain adjourned first interim fee applications -- including notes on methodology and source documents (1.4); update chart noting fee examiner's written requests for additional information and responses from retained professionals (.9).	6.70	1,072.00
06-18-2010	Zerithea Raiche	Review and post to website Stuart Maue exhibits for Kramer Levin (.4) and Baker & McKenzie (.5).	0.90	144.00
06-18-2010	Carla Andres	Internal telephone conferences regarding Brownfield (.6); Butzel Long calculations (.1).	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
06-18-2010	Carla Andres	Review and respond to e-mails regarding FTI teleconference (.1); telephone conference with Ms. Phillips and Mr. Tully regarding FTI responses (1.0); review correspondence from Ms. Cooperman of Butzel Long (.2); review and respond to e-mail from Mr. Colella regarding P&M response timing (.1); e-mail Mr. Tully regarding requested exhibit (.1); review and respond to e-mail from Ms. Lipstein regarding Brownfield responses (.1); telephone conference with Mr. Elenowitz regarding Brownfield second interim payments and review e-mail and calculations (.3).	1.90	665.00
06-18-2010	Carla Andres	Review correspondence from Mr. Deems regarding draft objection (.1); review correspondence from Mr. Testa regarding Brownfield draft objection (.2).	0.30	105.00
06-18-2010	Carla Andres	Review and respond to e-mails regarding calculations for reports (.2); review Butzel Long report (.9) review Claro Group report to incorporate Mr. Deems' responses (1.6); revisions to Brownfield report (.4).	3.10	1,085.00
06-18-2010	Carla Andres	Revisions to Brownfield report (.2); revisions to FTI report based on teleconference (1.3); review and revise proposed Brownfield language regarding travel (.2).	1.70	595.00
06-18-2010	Peggy Heyrman	Review email regarding travel time and issues regarding disallowance amounts (.2); review Brownfield's non-working travel time entries (.9).	1.10	225.50

Date	Timekeeper	Description	Hours	Amount
06-18-2010	Monica Santa Maria	Telephone conference with Ms. Stadler, Mr. Heroy and Mr. McDermott regarding draft Baker & McKenzie report and recommended disallowances (1.2); conference with Ms. Stadler regarding edits to the Baker & McKenzie and Kramer Levin reports (.2); edit Baker & McKenzie report in light of telephone conference (1.1); edit Kramer Levin report in light of telephone conference and Kramer Levin proposed reductions (1.2).	3.70	758.50
06-18-2010	Katherine Stadler	Telephone conference with Mr. Heroy and Mr. McDermott of Baker & McKenzie (1.0); conference with Mr. Williamson on status and necessary revisions to Baker & McKenzie report (.2); review settlement correspondence from Kramer Levin (.3).	1.50	615.00
06-18-2010	Katherine Stadler	Revisions to fee examiner's report on Baker & McKenzie (.7); revisions to Kramer Levin report in light of correspondence from Ms. Sharret (1.1).	1.80	738.00
06-18-2010	Katherine Stadler	Telephone conference with Mr. Williamson on status of draft reports (.3); e-mail to Mr. Williamson on summary report contents and format (.3); e-mail to team on information needed for draft summary report (.2).	0.80	328.00
06-18-2010	Brady C. Williamson	Further review of U.S. Trustee's report on second interim applications (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
06-18-2010	Brady C. Williamson	Review final draft of Baker & McKenzie report (.2); initial work on summary and recommendations (1.6).	1.80	891.00
06-18-2010	Brady C. Williamson	Conference on pending application analysis and open issues (.6).	0.60	297.00
06-19-2010	Mary Roufus	Complete review of disallowance amounts for LFR (.6); review fee examiner's report for FTI and calculate figures for insertion (.7); begin final review of report for Claro Group (.6).	1.90	304.00
06-19-2010	Carla Andres	E-mail regarding Brownfield response and evaluation (.2).	0.20	70.00
06-19-2010	Carla Andres	E-mail Mr. Deems regarding second interim compensation (.1).	0.10	35.00
06-19-2010	Peggy Heyrman	Review emails regarding Brownfield response letter (.1); review Brownfield response letter (.4).	0.50	102.50
06-19-2010	Katherine Stadler	Review and e-mail updated Kramer Levin report (.2).	0.20	82.00

Date	Timekeeper	Description	Hours	Amount
06-20-2010	Zerithea Raiche	Review and revise fee examiner's summary report adding factual references from record (1.4), calculate dollar amounts referenced in report (1.6), locate and insert quotations referenced from the April 29, 2010 hearing transcript (1.2), and calculate total of all fee applications scheduled for hearing on June 29, 2010 (.7); review and revise exhibit to fee examiner's summary report and references made in the U.S. Trustee's response -- cross reference (.9); continue calculation of time spent by each professional on retention and compensation activities for first fee period (1.9).	7.70	1,232.00
06-20-2010	Peggy Heyrman	Review voice message regarding Brownfield vague entries and error disallowance amount (.1); review response letter regarding vague entries and compare and verify additional information and to calculate error disallowance amount (3.3).	3.40	697.00
06-20-2010	Brady C. Williamson	Continue work on summary and recommendations (1.4); review Kramer Levin report and conference on open issues (.6).	2.00	990.00
06-20-2010	Katherine Stadler	Review and revise fee examiner's comprehensive summary and confer on same (1.1).	1.10	451.00
06-21-2010	Rebecca J. Bradshaw	Cite check Jones Day report (.7).	0.70	119.00
06-21-2010	N. Talbott Settle	Manage documents in anticipation of June 29, 2010 hearing (.5); review responses of Baker & McKenzie and Plante & Moran and update the professional binders (.4).	0.90	144.00

Date	Timekeeper	Description	Hours	Amount
06-21-2010	Zerithea Raiche	Verify numbers and dollar calculations for fee examiner's final reports: Jones Day (.4), Weil Gotshal (.9), Jenner & Block (.7), and Brownfield (2.3); prepare fee examiner's final reports and fee examiner's report for filing: Kramer Levin -- including exhibits (2.4), Jenner & Block (.3), Jones Day (.2), and Baker & McKenzie -- including exhibits (1.3); prepare email to team on status of final reports and work to be completed (.6); obtain case citations for Lehman Brothers, Chemtura Corporation and St. Vincents for use in the fee examiner's summary report (.3); update exhibit to the report to include changes to recommended disallowances and payments made by debtors (.6); review and revise summary report and verify dollar calculations and referenced numbers (1.4).	11.40	1,824.00

Date	Timekeeper	Description	Hours	Amount
06-21-2010	N. Talbott Settle	Review files in preparation for and cross-check final reports (2.8); review draft of fee examiner's summary and recommendations for the second interim fee applications for document titles and docket or record citations (1.0); conversations on revisions to reports and consistency issues (.4); review redline draft of Jenner & Block for new document titles and docket or record citations (1.0); review the same for Weil Gotshal (.9); Jones Day (.4); checking citations (.2); review new draft of Baker & McKenzie report for citations and verification of calculations (2.1); review checklist on status of reports (.3); review new draft fee examiner's summary and recommendations for new citations (.7); work on index to final reports on the adjourned first and second interim fee applications (1.1).	10.90	1,744.00
06-21-2010	Mary Roufus	Conferences regarding status of fee examiner's reports (.4); review citations, documents titles, calculations, and supporting documents for LFR report (1.6), FTI report (1.8), Brownfield report (2.1), Claro Group report (.8), Butzel Long report (.5), Plante & Moran report (1.6); review files to assure all supporting documents enclosed for reports (.6).	9.40	1,504.00

Date	Timekeeper	Description	Hours	Amount
06-21-2010	Carla Andres	Telephone conference requesting analysis of Claro Group's incomplete entries and supplement and review summary of analysis (.4); telephone conferences regarding Mr. DiConza's response and request analysis (.3); review and discuss analysis (.5).	1.20	420.00
06-21-2010	Carla Andres	Review correspondence from Mr. DiConza (.2); review and respond to communications from Mr. Testa (.3); e-mails to Mr. DiConza regarding adjournment and issues (.3).	0.80	280.00
06-21-2010	Carla Andres	Conference with Ms. Roufus regarding backup data for report (.3); telephone conference regarding Claro Group incomplete entries (.2); review and comment on draft summary report (.4); revisions and editing of final report for FTI (1.9); revisions and editing of final report for Claro Group (2.5); revisions and editing of final report for LFR (2.4); Butzel Long (.8); Brownfield (1.1); final report of Plante & Moran (.9).	10.50	3,675.00

Date	Timekeeper	Description	Hours	Amount
06-21-2010	Peggy Heyrman	Telephone conference regarding review of additional information from Claro Group discussing vague time entries (.1); review additional information regarding time entries and provide summary for fee report (1.7); email summary list of time entries missing from additional information (.1); telephone conference regarding Brownfield's additional information and explanations (.2); review and provide summary (1.4); review email requesting additional information from LFR (.1); review additional information regarding multiple attendees, vague time entries and other fees (1.9); email summary regarding the same (.1); review email and attached document from Mr. Deems regarding missing entries and additional information (.7); review LFR's supplemental invoices for Mr. McBurney and verify descriptions and necessity of time entered (.6).	6.90	1,414.50
06-21-2010	Peggy Heyrman	Email comments to Brownfield's additional information regarding vague entries and disallowance amount for error (.2).	0.20	41.00
06-21-2010	Monica Santa Maria	Revise Kramer Levin report (.4); research case law regarding time review compensation (1.8); draft insert to fee examiner's summary on the second interim fee applications (1.0).	3.20	656.00

Date	Timekeeper	Description	Hours	Amount
06-21-2010	Monica Santa Maria	Incorporate Baker & McKenzie response into fee examiner's report (1.3); review and revise Kramer Levin report (2.4); complete Jones Day report (.3); complete Jenner & Block report (.2); review Weil Gotshal report for citations, legal arguments and numerical calculations (1.2); review Butzel Long report for citations, legal arguments and numerical calculations (.7); review LFR report for citations, legal arguments and numerical calculations (.6); review and revise Baker & McKenzie report (1.5).	8.20	1,681.00
06-21-2010	Eric Wilson	Revision and preparation for filing of fee examiner's report on second interim fee application of Weil Gotshal (1.5); review and revise fee examiner's summary report on all fee applications (.7).	2.20	858.00
06-21-2010	Brady C. Williamson	Review Baker & McKenzie response to draft report (.3).	0.30	148.50
06-21-2010	Brady C. Williamson	Continue work on summary report (.8).	0.80	396.00
06-21-2010	Katherine Stadler	E-mail to Mr. McDermott and Mr. Heroy with revised draft of Baker & McKenzie report (.1); e-mail exchange with Ms. Basler, Mr. Stenger, and U.S. Trustee on draft fee examiner summary (.2); e-mail to Ms. Sharret on revised draft of Kramer Levin report (.1).	0.40	164.00

Date	Timekeeper	Description	Hours	Amount
06-21-2010	Katherine Stadler	Review, revise, update Kramer Levin report (1.6); incorporate revision of all team members into updated fee examiner summary (.4); conference with Mr. Williamson on contents (.2); extensive revisions and inserts to summary report (2.3); review and revise near final Weil Gotshal report (.9); review chart attachment to fee examiner summary and revisions to same (.7); extensive revisions to draft report on Baker & McKenzie (1.3); complete Jones Day (.3) and Jenner & Block reports, incorporating citation check and other revisions (.4); review and revise draft report of Claro Group (.7); Butzel Long report (.8); review and revise draft LFR report (1.1); Brownfield report (1.2); draft Plante & Moran report (.5).	12.40	5,084.00
06-22-2010	Rebecca J. Bradshaw	Cite check fee examiner's summary (.7).	0.70	119.00
06-22-2010	Zerithea Raiche	Prepare and file fee examiner's report: Weil Gotshal - including exhibits, Baker & McKenzie - including exhibits, Brownfield, Butzel Long, LFR, Kramer Levin - including exhibits, FTI, Jenner & Block, Jones Day, Plante & Moran and Claro Group (4.8); prepare and file stipulation and order to adjourn hearing for second fee application of LFR (.3); review and revise fee examiner's summary report (.4); review and revise chart to summary report on second interim fee applications and verify recommended disallowances and payments made by debtors (1.9).	7.40	1,184.00

Date	Timekeeper	Description	Hours	Amount
06-22-2010	Carla Andres	E-mails and telephone conference with Ms. Basler regarding comments on draft summary (.1); e-mail Mr. DiConza and review and respond to response regarding stipulation to adjourn (.3); review and respond to e-mail from Mr. Deems regarding Claro Group compensation and status of objection (.2); telephone conference with Mr. Eisenband regarding flat fees, meeting with fee examiner, and e-mail regarding call summary (.4).	1.00	350.00
06-22-2010	Carla Andres	E-mails regarding Mr. Williamson's review and comments on reports, and telephone conference regarding Brownfield questions (.5); review final draft summary (.2).	0.70	245.00
06-22-2010	Monica Santa Maria	Revisions to fee examiner's summary (.2).	0.20	41.00
06-22-2010	Eric Wilson	Review and respond to correspondence from Mr. Brooks of Weil Gotshal regarding agenda for June 29, 2010 hearing (.1).	0.10	39.00
06-22-2010	Eric Wilson	Final review of fee examiner report on second interim fee application of Weil Gotshal in preparation for filing (.4).	0.40	156.00
06-22-2010	Brady C. Williamson	Final review and revisions of reports: summary and chart (.5); Weil Gotshal (.6); Baker & McKenzie (.1); Brownfield (.2); Jenner & Block (.1); Jones Day (.1); FTI (including discussion of latest interim response) (.2).	1.80	891.00

Date	Timekeeper	Description	Hours	Amount
06-22-2010	Katherine Stadler	Telephone call from Ms. Sharret on Kramer Levin's settlement proposal (.1); e-mail response (.1), after consultation with fee examiner on substantive issues (.3); e-mail update to Mr. Velez-Rivera on report filings (.1).	0.60	246.00
06-22-2010	Katherine Stadler	Complete Baker & McKenzie report (.5); continue revisions to fee examiner's summary (.9).	1.40	574.00
06-23-2010	N. Talbott Settle	Review latest draft summary report and corresponding exhibits and confirm docket citations and verify calculations (1.7); forward updates to binder of reports (.2).	1.90	304.00
06-23-2010	N. Talbott Settle	Review correspondence regarding second interim fee applications (.3); update the library binder index of FTI (.1); correspondence with Mr. Dalton, Stuart Maue (.1); continue work on travel arrangements for hearing {.6 NO CHARGE}.	0.50	80.00
06-23-2010	Jenna Stiegler	Work on updates to files in preparation for hearing (.7).	0.70	105.00
06-23-2010	Zerithea Raiche	Update fee examiner's summary chart with changes to footnotes (.4); prepare and file fee examiner's summary and recommendations - second interim fee applications (.7); prepare and forward chambers' copy of fee examiner's summary report (.2).	1.30	208.00

Date	Timekeeper	Description	Hours	Amount
06-23-2010	Carla Andres	Review and respond to e-mails from Mr. Wilson regarding reports of adjournment to Mr. Brooks (.2); telephone conference with Ms. Basler regarding asbestos professionals and fee examiner's draft summary report (.2); telephone conferences with Ms. Stadler regarding debtors' report approval and status of fee applications and hearing attendees (.2); review and respond to e-mail from Mr. Deems requesting conference (.1); review e-mail from Mr. Tully with supplemental FTI detail (.1); telephone conference with Mr. Deems regarding time increments and fee examiner report (.3); conference regarding standards and status and e-mail regarding FTI supplemental data (.3); e-mail Mr. Williamson regarding Claro Group recommendation (.2); e-mail Ms. Basler regarding Claro Group payment discrepancy (.1).	1.70	595.00
06-23-2010	Peggy Heyrman	Telephone conference with Mr. Deems from Claro Group regarding remaining issues with fees and expenses (.4); changes to report for same (.4); confer regarding review of additional information from FTI and issues with various categories of fees and expenses (.1); begin review of additional and expanded time entries from FTI in response to fee examiner's report (3.0).	3.90	799.50
06-23-2010	Monica Santa Maria	E-mail correspondence from Ms. Sharret regarding extension to file Kramer Levin response to fee examiner's report (.1).	0.10	20.50

Date	Timekeeper	Description	Hours	Amount
06-23-2010	Eric Wilson	Prepare correspondence to Mr. Brooks of Weil Gotshal regarding status of various fee applications (.2).	0.20	78.00
06-23-2010	Brady C. Williamson	Conference on FTI response (.1); conference on scheduling and related emails to Russ Brooks, Weil Gotshal (.2).	0.30	148.50
06-23-2010	Brady C. Williamson	Exchange email on latest developments with Claro Group (.2).	0.20	99.00
06-23-2010	Brady C. Williamson	Final revisions to summary and recommendations (.6).	0.60	297.00
06-23-2010	Katherine Stadler	Review Butzel Long response (.3); confer with Ms. Andres on discrepancy between percentage of proposed reductions for Butzel Long and Jenner & Block for fee-related activity (.2).	0.50	205.00
06-23-2010	Katherine Stadler	E-mail exchange on hearing agenda items (.1); e-mail exchange with Ms. Sharret on extension of time for Kramer Levin to respond to fee examiner's report (.1); conference with Ms. Basler on Jenner & Block pre-petition charges (.6); e-mail to Mr. Murray on same (.2).	1.00	410.00
06-23-2010	Katherine Stadler	Review, revise and complete fee examiner summary report for filing and service (1.2).	1.20	492.00
06-24-2010	Jenna Stiegler	Work on updates to files in preparation for hearing (1.1).	1.10	165.00
06-24-2010	Carla Andres	Review reply brief of Butzel Long (.2); review summary of FTI supplemental detail (.7); review e-mail on fee application compensation for professionals (.1).	1.00	350.00

Date	Timekeeper	Description	Hours	Amount
06-24-2010	Carla Andres	Telephone conference with Mr. Deems regarding fee examiner's position on resolution (.1); review voice mail and e-mails from Mr. Tully, FTI, regarding extension of time for reply and respond (.3).	0.40	140.00
06-24-2010	Carla Andres	Review e-mail from Mr. Williamson regarding Claro Group proposal (.1); draft supplement to Claro Group report (.8).	0.90	315.00
06-24-2010	Carla Andres	Review FTI response brief (.2).	0.20	70.00
06-24-2010	Peggy Heyrman	Finish review of FTI additional information for time entries and identify remaining entries of concern (1.2).	1.20	246.00
06-24-2010	Monica Santa Maria	Review and consider Butzel Long's response to fee examiner's report (.1).	0.10	20.50
06-24-2010	Brady C. Williamson	Review Butzel Long response (.2).	0.20	99.00
06-25-2010	N. Talbott Settle	Review supplement to statement of limited objection to second interim fee application of Claro Group for record citations and document titles (.3).	0.30	48.00
06-25-2010	Jenna Stiegler	Work on updates to files in preparation for hearing (2.2).	2.20	330.00
06-25-2010	Zerithea Raiche	Prepare and file fee examiner's supplemental statement of limited objection to second interim fee application of Claro Group (.3).	0.30	48.00
06-25-2010	Carla Andres	Review LFR detail (1.4).	1.40	490.00

Date	Timekeeper	Description	Hours	Amount
06-25-2010	Carla Andres	Review voice mail from Mr. Testa regarding Brownfield expenses, e-mail response, and e-mails with Mr. Testa confirming resolution of Brownfield applications (.3); review summary to Mr. Velez-Rivera on status (.1); e-mails and telephone conferences with Mr. Deems regarding content of Claro Group supplement and resolution of objection (.5); review e-mail from Mr. DiConza and draft response regarding status of objections (.3); review e-mail from Mr. Testa to Mr. Brooks regarding agreed values (.1).	1.30	455.00
06-25-2010	Carla Andres	Review and revise Claro Group supplement, telephone conference with Mr. Williamson regarding Claro Group status, and incorporate comments (.3); telephone conferences with Mr. Williamson regarding Brownfield expenses, LFR affidavit, and status (.2); review LFR proposed affidavit of Mr. Lorincz (.2); e-mails to Mr. Williamson regarding Brownfield resolution, LFR proposal, and status (.3); draft supplemental statement for LFR (.6).	1.60	560.00
06-25-2010	Peggy Heyrman	Review LFR comments and additional information in response letter to fee examiner's requests and address issues still outstanding (1.5); review response to fee examiner's report of FTI (.1); review fee examiner's summary of second interim fee applications (.2).	1.80	369.00
06-25-2010	Monica Santa Maria	Review reply brief filed by Weil Gotshal (.2); e-mail correspondence to team on same (.2).	0.40	82.00

Date	Timekeeper	Description	Hours	Amount
06-25-2010	Monica Santa Maria	Review Kramer Levin reply (.2); e-mail summary of Kramer Levin reply to team (.3).	0.50	102.50
06-25-2010	Brady C. Williamson	Review Weil Gotshal response to report (.2); review Kramer Levin response to report (.3); review FTI response (.2); conference on LFR response (.2).	0.90	445.50
06-25-2010	Katherine Stadler	Conference with Mr. Brooks on status of matters listed on June 29, 2010 hearing agenda (.1).	0.10	41.00
06-25-2010	Katherine Stadler	Review and revise supplement to Claro Group report (.3); review FTI response (.3); review Weil Gotshal response on fee application (.3).	0.90	369.00
06-27-2010	Peggy Heyrman	Review correspondence from Brownfield regarding permitted fees and expenses and verify information with fee examiner's report (.4).	0.40	82.00
06-28-2010	Carla Andres	Review revised time entries for LFR (.2).	0.20	70.00
06-28-2010	Carla Andres	Review and respond to e-mail from Mr. DiConza and telephone conference with Mr. DiConza regarding resolution (.4); communication with Mr. Williamson regarding proposed resolution and e-mail Mr. DiConza (.2); e-mails with Mr. DiConza confirming settlement (.2).	0.80	280.00
06-28-2010	Carla Andres	Review e-mail regarding Brownfield response figures (.1); review U.S. Trustee's response (.4); review amended agenda and telephone conference regarding filings and status (.3).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
06-28-2010	Peggy Heyrman	Review filings for Brownfield's order and LFR's stipulation and order (.1).	0.10	20.50
06-28-2010	Monica Santa Maria	E-mail to Mr. Wilson regarding procedural points (1.2); conferences with fee examiner on Kramer Levin reply (.2); review and consider Brownfield reply and LFR adjournment of second interim fee application (.1); review and consider second supplemental affidavit of Mr. Lorincz filed on behalf of LFR in response to fee examiner's report (.2).	1.70	348.50
06-28-2010	Brady C. Williamson	Review LFR stipulation (.1).	0.10	49.50
06-28-2010	Brady C. Williamson	Exchange calls with Assistant U.S. Trustee on hearing agenda (.2).	0.20	99.00
06-28-2010	Katherine Stadler	Review Weil Gotshal response on fee application and expanded retention of Stuart Maue (.8); review Brownfield response (.1); review LFR stipulation (.1); conference with fee examiner on evidentiary issue (F.R.E.408) raised in Kramer Levin's response (.2).	1.20	492.00
06-29-2010	N. Talbott Settle	Verify calculations on spreadsheet regarding Kramer Levin's court-ordered percentage calculations and internal communication on that (1.0).	1.00	160.00
06-29-2010	Carla Andres	Review e-mail with Mr. DiConza and meeting with Mr. DiConza regarding LFR resolution (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
06-29-2010	Monica Santa Maria	Draft chart of Kramer Levin deductions (.7); e-mail and telephone correspondence with hearing updates (.6); telephone conference with Ms. Sharret regarding letter to court advising on figures and deductions in first interim application (.3); review draft letter and substantial revisions (1.3).	2.90	594.50
06-29-2010	Brady C. Williamson	Conference with Assistant U.S. Trustee on hearing results (.2).	0.20	99.00
06-29-2010	Katherine Stadler	Conference with Ms. Sharret in courtroom on Judge Gerber's request for supplemental information (.1); confer on contents of supplemental filing in response to Judge Gerber's request (.4).	0.50	205.00
06-30-2010	Brady C. Williamson	Review draft correspondence and draft exchanges with Kramer Levin (.3).	0.30	148.50
06-30-2010	Brady C. Williamson	Telephone conference with Mr. Velez-Rivera on prospective schedule (.1).	0.10	49.50
06-30-2010	Katherine Stadler	E-mail exchange with Ms. Sharret on correspondence to Judge Gerber with agreed percentage reductions from first interim fee application (.8); draft revised letter to court (.2); review and revise letter (.2).	1.20	492.00
07-01-2010	Katherine Stadler	E-mail exchange with Ms. Basler on Jenner & Block fee requests (.2).	0.20	82.00
07-02-2010	Zerithea Raiche	Review docket and download orders granting fee applications in the Lyondell Chemical bankruptcy case for use in the fee examiner's reports (.6).	0.60	96.00

Date	Timekeeper	Description	Hours	Amount
07-02-2010	Zerithea Raiche	Update chart of fees and expenses paid to retained professionals as listed on the debtors' May 2010 monthly operating report and include information on payments made from retainers (.3).	0.30	48.00
07-02-2010	Carla Andres	Review Epiq invoice for May (.1); review e-mails from Ms. Cooperman of Butzel Long regarding third fee application (.2).	0.30	105.00
07-02-2010	Brady C. Williamson	Review Dean Traftlet motion for clarification of his retention order (.4); conference on need to respond to it and U.S. Trustee's position (.3).	0.70	346.50
07-06-2010	Katherine Stadler	E-mails and telephone conferences with Mr. Brown and Mr. Dalton on arrangements for dial-in to Judge Gerber's ruling (.3).	0.30	123.00
07-07-2010	Zerithea Raiche	Update chart of interim fee applications for use in preparation of third advisory (.4).	0.40	64.00
07-07-2010	Zerithea Raiche	Emails to Messrs. Dalton and Brown attaching audio file and transcript of Judge Gerber's July 6, 2010 ruling (.2).	0.20	32.00
07-07-2010	Carla Andres	Review Dean Traftlet motion to clarify and e-mail summary to Mr. Williamson (.4).	0.40	140.00
07-07-2010	Eric Wilson	Telephone conference with fee examiner regarding Judge Gerber's ruling for application to third interim fee requests (.3); review internal correspondence on communications with Kramer Levin about interpretation and application of ruling (.3).	0.60	234.00
07-07-2010	Brady C. Williamson	Review summary email on Kramer Levin position (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
07-07-2010	Katherine Stadler	Telephone conference with Ms. Sharret of Kramer Levin on implications of Judge Gerber's fee rulings (.3); e-mail reporting results (.2).	0.50	205.00
07-07-2010	Katherine Stadler	E-mail to team on substantive issues regarding interpretation of Judge Gerber's July 6, 2010 ruling (1.1); telephone conference with fee examiner on requested extension of time for filing third interim applications, LEDES data, and other issues arising out of conference with Ms. Sharret (.8).	1.90	779.00
07-08-2010	Zerithea Raiche	Update and revise chart on interim fee applications and incorporate court's rulings for use in the fee examiner's third advisory report (1.3).	1.30	208.00
07-08-2010	Carla Andres	Begin review and analysis of Butzel Long third fee application (1.8).	1.80	630.00
07-08-2010	Carla Andres	Review e-mail from Ms. Spangler regarding LFR applications (.1).	0.10	35.00
07-08-2010	Monica Santa Maria	Review and consider transcript of Judge Gerber's rulings on second interim fee period (.9); review various proposals for application of second interim fee rulings to fee applications (.2).	1.10	225.50
07-08-2010	Eric Wilson	Review transcript of court ruling from July 6, 2010 on second interim fee applications (.4); prepare correspondence to team with proposed interpretation of ruling's application to fees submitted for compensation process (.6).	1.00	390.00

Date	Timekeeper	Description	Hours	Amount
07-09-2010	Eric Wilson	Exchange correspondence with Weil Gotshal, Mr. Brooks, regarding extension of time to file fee applications for third interim compensation period (.3); exchange correspondence with Ms. Stadler regarding schedule consistency (.2).	0.50	195.00
07-09-2010	Katherine Stadler	E-mails to Jenner & Block, Kramer Levin, and other professionals on extension of time to file fee applications (.3); e-mail to Mr. Velez-Rivera on same (.2); internal communications on necessary arrangements for extension (.4); e-mail to Ms. Basler on same (.1).	1.00	410.00
07-09-2010	Katherine Stadler	Begin work on third advisory, drawing quotations from Judge Gerber's rulings for initial outline (4.2).	4.20	1,722.00
07-12-2010	Zerithea Raiche	Update chart of total fees and expenses and payments approved for retained professionals for use as exhibit in future advisory (.7).	0.70	112.00
07-12-2010	Carla Andres	Begin review of Deloitte Tax fee application (.6).	0.60	210.00
07-12-2010	Carla Andres	Review e-mails regarding extension of time to file third fee applications, noticing parties, and stipulation (.4); draft e-mails to relevant professionals confirming extension (.3).	0.70	245.00
07-12-2010	Carla Andres	Draft outline of Deloitte Tax report (1.3).	1.30	455.00

Date	Timekeeper	Description	Hours	Amount
07-12-2010	Eric Wilson	Review Excel spreadsheets provided by Stuart Maue for compensation issues regarding Weil Gotshal and forward to Mr. Brooks at Weil Gotshal (.4); review correspondence to Deloitte Tax regarding fee application (.2).	0.60	234.00
07-12-2010	Katherine Stadler	Review Deloitte Tax fee application (.4); conference with Mr. Jed Roher, tax team, on mechanics of IRS private letter ruling process (.2); conference with Mr. Williamson on contents and status (.3).	0.90	369.00
07-12-2010	Katherine Stadler	Draft correspondence to Deloitte Tax in response to fee application (.2); review and revise in light of discussions with fee examiner (.2).	0.40	164.00
07-13-2010	Carla Andres	Review e-mail from Ms. Spangler and LFR July and August budgets (.2).	0.20	70.00
07-13-2010	Carla Andres	Review e-mails from professionals regarding extension (.2).	0.20	70.00
07-13-2010	Monica Santa Maria	Begin identifying rulings from first interim fee hearing for inclusion in third advisory (.5).	0.50	102.50
07-13-2010	Brady C. Williamson	Prepare framework for prospective evaluations based on July 6 bench decision (.5).	0.50	247.50
07-13-2010	Katherine Stadler	Telephone conference with Mr. Velez-Rivera checking up on developments (.3); consider impact of Judge Gerber's July 6, 2010 ruling and confer with fee examiner and team on prospective application (.4); draft e-mail to professionals on same (.3).	1.00	410.00

Date	Timekeeper	Description	Hours	Amount
07-14-2010	Zerithea Raiche	Review fee hearing transcripts in the Lyondell Chemical case on rulings by Judge Gerber on fee issues (1.2); prepare email to team members on Judge Gerber's rulings on fee issues with transcript citations (.6).	1.80	288.00
07-14-2010	Carla Andres	Review Butzel Long May monthly statement (.2); review status of LFR requests and responses (.6); review first interim order regarding vague entries (.3); telephone conference with Mr. Williamson regarding LFR concerns (.1); review LFR second fee application (.3).	1.50	525.00
07-14-2010	Carla Andres	Review and respond to message from Ms. Spangler, LFR, regarding outstanding matters, arrange conference call, and e-mail requested exhibit (.3).	0.30	105.00
07-14-2010	Carla Andres	Telephone conference with Ms. Spangler and Mr. Lorincz regarding vague entries (.3); review e-mail from Mr. Testa to Mr. Brooks regarding fees to be inserted in order and confirm values (.4); e-mail Mr. Brooks regarding amended values (.1).	0.80	280.00
07-14-2010	Monica Santa Maria	Review email communications on court's ruling on fee applications and billing matters reductions (.3); conference regarding third advisory (.1).	0.40	82.00
07-14-2010	Monica Santa Maria	Continue draft of third advisory (.6).	0.60	123.00
07-14-2010	Brady C. Williamson	Review Kramer Levin response (.2); review email exchange on Brownfield resolution (.1).	0.30	148.50

Date	Timekeeper	Description	Hours	Amount
07-14-2010	Brady C. Williamson	Continue assessment of policy on time review and fees in light of July 6, 2010 ruling (.6); review and revise draft proposal to professionals on that issue (.4).	1.00	495.00
07-14-2010	Katherine Stadler	Begin drafting third status report and advisory (1.6).	1.60	656.00
07-15-2010	Zerithea Raiche	Review email and respond on local rule for fourteen-day time limit to submit order after ruling by the court (.1).	0.10	16.00
07-15-2010	Monica Santa Maria	Continue drafting third advisory (3.2).	3.20	656.00
07-15-2010	Brady C. Williamson	Review Butzel Long budget (.1); review Caplin & Drysdale budget (.1); review Jenner & Block budget (.1); review first interim applications: Dean Trafelet (.3), Analysis, Research and Planning Corporation (.2) and Stutzman Bromberg (.2); review budget for Legal Analysis Systems (.1); review Brownfield budget (.1).	1.20	594.00
07-15-2010	Katherine Stadler	Review filed fee applications for asbestos professionals (.2).	0.20	82.00
07-16-2010	Carla Andres	Review AP Services quarterly report (.8); review AP Services motion to amend (.8); review and respond to e-mail regarding AP Services' engagement amendment and telephone conference with Mr. Williamson (.5); initial review of Dean Trafelet fee application (.9); review prior rulings regarding AP Services (.4).	3.40	1,190.00
07-16-2010	Carla Andres	Review and comment on third advisory (.6).	0.60	210.00

Date	Timekeeper	Description	Hours	Amount
07-16-2010	Monica Santa Maria	Review transcripts for updated citations for inclusion in third advisory (.6).	0.60	123.00
07-16-2010	Brady C. Williamson	Initial review of AP Services materials: amended agreement and payment of success fee (.5); review email and related computation materials from Kramer Levin on draft order (.3).	0.80	396.00
07-16-2010	Katherine Stadler	Review numbers for order on second interim fees from Ms. Sharret of Kramer Levin (.6).	0.60	246.00
07-16-2010	Katherine Stadler	Review AP Services' motion to amend retention terms and motion for incentive compensation (.1); review prior orders and materials on AP Services compensation structure (.5); conference with the fee examiner on AP Services' request and impact on proceedings (.2).	0.80	328.00
07-16-2010	Katherine Stadler	Review email from Mr. Brooks on deadline for submission of proposed order (.2); review and confer on local rules and order (.2); review and forward monthly budgets, conference with Ms. Sharret on timing of order (.1).	0.50	205.00
07-16-2010	Katherine Stadler	Review and revise third advisory (1.7); email draft to Mr. Velez-Rivera (.1).	1.80	738.00
07-17-2010	Brady C. Williamson	Continue work on third advisory (.7).	0.70	346.50

Date	Timekeeper	Description	Hours	Amount
07-19-2010	Zerithea Raiche	Review fee examiner's third status report and advisory -- review and revise record citations and transcript quotations (3.1); prepare email on changes made to the third status report and advisory and note additional changes to Paragraph 17 (.2).	3.30	528.00
07-19-2010	Carla Andres	Review e-mails regarding status and timing of compensation order (.3); review and respond to e-mail from Ms. Cooperman of Butzel Long regarding fee calculations (.2).	0.50	175.00
07-19-2010	Carla Andres	Review third advisory and comment on e-mails regarding third advisory (.4).	0.40	140.00
07-19-2010	Monica Santa Maria	Telephone conference with Ms. Sharret regarding calculation of second interim fee application compensation (.1); review Kramer Levin's allocation of time to compensable and non-compensable billing and retention matters (.9); conference regarding that for consistency (.1).	1.10	225.50
07-19-2010	Brady C. Williamson	Telephone call to Assistant U.S. Trustee to discuss AP Services materials (.2), schedule (.2), prospective advisories (.1).	0.50	247.50
07-19-2010	Eric Wilson	Prepare correspondence to Mr. Brooks of Weil Gotshal regarding compensation order (.1).	0.10	39.00
07-19-2010	Eric Wilson	Review third advisory memorandum and forward comments (1.3).	1.30	507.00

Date	Timekeeper	Description	Hours	Amount
07-19-2010	Katherine Stadler	Continue work on third advisory incorporating all proposed internal revisions (1.2); conferences with Mr. Williamson on proposed changes (.5).	1.70	697.00
07-20-2010	Zerithea Raiche	Review fee examiner's third status report and advisory -- review and revise record citations and advisory (.8).	0.80	128.00
07-20-2010	N. Talbott Settle	Review and verify docket citations in order granting interim compensation (1.1).	1.10	176.00
07-20-2010	Carla Andres	Review and respond to e-mail from Mr. DiConza regarding compensation figures for LFR (.2); e-mail Ms. Cooperman regarding timing on Butzel Long confirmation (.1); review and comment on Mr. Brooks' proposed order and timing demand and comments (.3).	0.60	210.00
07-20-2010	Monica Santa Maria	Review voicemail and email correspondence from Ms. Sharret regarding amounts due Kramer Levin on second interim fee application (.1); telephone conference with Ms. Sharret regarding that (.1); review email communications between Mr. Wilson and Mr. Brooks regarding proposed order for second interim fee applications (.1).	0.30	61.50
07-20-2010	Brady C. Williamson	Review FTI budget (.1); review Kramer Levin email on calculations and timing (.1).	0.20	99.00
07-20-2010	Brady C. Williamson	Telephone call to U.S. Trustee on pending issues, including pending AP Services applications (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
07-20-2010	Eric Wilson	Review proposed compensation order for second interim compensation period and verify amounts sought by Weil Gotshal (.8).	0.80	312.00
07-20-2010	Eric Wilson	Exchange correspondence with Mr. Brooks at Weil Gotshal regarding proposed order extending retention of Stuart Maue and proposed compensation order for all professionals for second interim compensation period (.5); telephone conference with Mr. Brooks regarding same (.1).	0.60	234.00
07-20-2010	Katherine Stadler	E-mail exchange with Mr. Wilson and Mr. Williamson on methodology for applying Judge Gerber's ruling to second interim fee application (.3).	0.30	123.00
07-20-2010	Katherine Stadler	Continue work on third advisory (.2); e-mail Ms. Raiche on filing (.1).	0.30	123.00

Date	Timekeeper	Description	Hours	Amount
07-21-2010	Zerithea Raiche	Review proposed order granting applications for allowance of interim compensation in the second fee period and for certain applications in the first fee period -- verify fee and expense calculations and changes to disallowed fees for LFR (2.3); telephone conference on disallowance of fees and expenses for LFR and Butzel Long (.1); prepare emails on review and changes and/or corrections made to the proposed order on allowance of interim compensation in the second fee period (.2); conference on changes to the body of the proposed order for allowance of interim compensation in the second fee period (.1); review April 29, 2010, June 29, 2010 and July 6, 2010 transcripts on rulings regarding holdback of fees and approval of Stuart Maue's fee application (1.2); review responses of the U.S. Trustee as to the first and second interim fee applications noting requests for a holdback of fees (.4); prepare report with excerpts from transcripts and responses of the U.S. Trustee on the issue of fees held back from professionals (.6); prepare email to team members on findings regarding professional fees subject to the holdback requirement requested by the U.S. Trustee and whether Stuart Maue is a listed professional (.7).	5.60	896.00

Date	Timekeeper	Description	Hours	Amount
07-21-2010	Carla Andres	Review proposed order and confirm calculations (1.5); review time segregation from Ms. Cooperman for Butzel Long (1.4); telephone conference and e-mails regarding calculations for professionals (.2).	3.10	1,085.00
07-21-2010	Carla Andres	E-mails and telephone conferences with Ms. Cooperman regarding compensation rulings and interpretation (.4); e-mails with Mr. DiConza regarding conflict in calculations (.3); review e-mails regarding Stuart Maue holdback (.2); review e-mails from Mr. Wilson regarding finalizing order amounts (.3).	1.20	420.00
07-21-2010	Carla Andres	Review e-mails with comments and status of third advisory (.3).	0.30	105.00
07-21-2010	Monica Santa Maria	Review and consider email correspondence regarding proposed order for payment of second interim fee applications (.2); review email correspondence regarding inquiry from Ms. Basler regarding ten percent holdback applicability to Stuart Maue (.2).	0.40	82.00
07-21-2010	Brady C. Williamson	Review emails and related materials on final data for order (.4); review FTI budget (.1).	0.50	247.50
07-21-2010	Eric Wilson	Exchange correspondence with Mr. Williamson regarding calculations by Weil Gotshal in proposed compensation order for second interim fee applications (.4).	0.40	156.00

Date	Timekeeper	Description	Hours	Amount
07-21-2010	Eric Wilson	Exchange correspondence regarding edits to proposed compensation order for second interim compensation period (.5); review proposed edits to proposed compensation order for forwarding to Weil Gotshal (.3); prepare correspondence to Mr. Brooks at Weil Gotshal (.3).	1.10	429.00
07-21-2010	Eric Wilson	Exchange correspondence regarding billable rates in third advisory memorandum (.2); draft proposed edits to memorandum (.4).	0.60	234.00
07-21-2010	Katherine Stadler	E-mail exchange on language in proposed order (.2); telephone conference with Mr. Williamson regarding status of order and related issues (.3).	0.50	205.00
07-21-2010	Katherine Stadler	Telephone conference with Ms. Basler regarding Deloitte Tax fee application (.1) and Stuart Maue fee payments (.1); internal e-mail responding to Ms. Basler's inquiries (.3).	0.50	205.00
07-22-2010	Zerithea Raiche	Review records and prepare chart of fees requested and amounts approved for the first and second fee periods within the parameters requested by the U.S. Trustee (1.8).	1.80	288.00
07-22-2010	Zerithea Raiche	Review fee examiner's third status report and advisory -- review and revise record citations (.9).	0.90	144.00

Date	Timekeeper	Description	Hours	Amount
07-22-2010	Carla Andres	Review e-mails from Mr. Williamson regarding Stuart Maue holdback (.2); review e-mails from Ms. Spangler regarding LFR second interim report (.5); e-mail Ms. Basler regarding teleconference on asbestos and tax matters (.1).	0.80	280.00
07-22-2010	Brady C. Williamson	Exchange telephone calls with U.S. Trustee on entry of second compensation order and cumulative fee reductions, and pending AP Services pleading (.3); review compensation paid/requested chart (.2).	0.50	247.50
07-22-2010	Katherine Stadler	Review and forward order on second interim fee applications (.1).	0.10	41.00
07-22-2010	Katherine Stadler	Telephone conference regarding U.S. Trustee feedback on advisory and related issues (.4).	0.40	164.00
07-24-2010	Carla Andres	Review AP Services' fee application and related orders (.4); e-mail Mr. Williamson regarding comments on fee application (.4); draft memorandum regarding history and affect of AP Services' proposed engagement amendment (1.9).	2.70	945.00
07-24-2010	Carla Andres	Telephone conference with Mr. Williamson regarding scheduling calls with AP Services on tax and asbestos professionals (.1); e-mail Ms. Basler regarding asbestos and tax calls (.1).	0.20	70.00
07-26-2010	Carla Andres	Review and respond to e-mail from Ms. Basler regarding conference on asbestos and tax issues (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
07-26-2010	Carla Andres	Review and revise memorandum regarding engagement amendment (.6); telephone conference with Mr. Williamson regarding AP Services success fee and quarterly report structure, and e-mail follow up (.2).	0.80	280.00
07-26-2010	Brady C. Williamson	Conference on AP Services' issues (.3).	0.30	148.50
07-26-2010	Brady C. Williamson	Revise summary memorandum (.4).	0.40	198.00
07-26-2010	Katherine Stadler	Review AP Services' fee application and related materials (.2); conference with Mr. Williamson on strategy in response to same (.2).	0.40	164.00
07-26-2010	Katherine Stadler	Review and revise third advisory and Mr. Williamson's comments on same (.5); re-format advisory and further revisions (.7).	1.20	492.00
07-26-2010	Eric Wilson	Review draft of third advisory memorandum and correspondence on AP Services (.8); office conference with team regarding fee examiner's third advisory memorandum and fee application of AP Services (.6).	1.40	546.00
07-27-2010	Carla Andres	Review AP Services' supplement to application for success fee (1.2).	1.20	420.00
07-27-2010	Carla Andres	E-mails with Mr. Williamson and Ms. Basler regarding asbestos and tax call (.2); review e-mails regarding third application hearing date and response (.2).	0.40	140.00
07-27-2010	Eric Wilson	Review and revise memorandum to retained professionals with summary of rulings on first and second interim fee applications (1.0).	1.00	390.00

Date	Timekeeper	Description	Hours	Amount
07-28-2010	Zerithea Raiche	Compare and prepare list of retained professionals that did not receive memorandum on application of the court's April 29 and July 6, 2010 rulings (.6); prepare email to team members on professionals that did not receive memorandum (.2).	0.80	128.00
07-28-2010	Zerithea Raiche	Fee examiner's response and motion regarding AP Services' award of a success fee and a retroactive hourly rate increase: order granting fee examiner's request for clarification (.1) and order extending the exclusivity period (.1); locate and prepare email on references to AP Services and Evercore in order granting first interim fee applications (.3); review April 29, 2010 hearing transcripts on reservation of rights (.6).	1.10	176.00
07-28-2010	Zerithea Raiche	Review and revise fee examiner's response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services, verifying record citations and quotations (2.3) and inserting record references (.4).	2.70	432.00
07-28-2010	Zerithea Raiche	Prepare email to Messrs. Dalton and Brown forwarding the fee examiner's memorandum to retained professionals on application of the court's April 29 and July 6, 2010 rulings (.1).	0.10	16.00
07-28-2010	Carla Andres	Review August budget for FTI and draft e-mail to Mr. Williamson regarding potential recovery (.5).	0.50	175.00

Date	Timekeeper	Description	Hours	Amount
07-28-2010	Carla Andres	Review ARPC first interim fee application (.7); review issues of concern for motion for deferral (1.1).	1.80	630.00
07-28-2010	Carla Andres	E-mails to all retained professionals regarding third advisory (.9); telephone conference regarding retained professionals and telephone conference with Ms. Basler regarding Deloitte Tax request (.2).	1.10	385.00
07-28-2010	Carla Andres	Telephone conference regarding open projects, status, AP Services' draft filing, and review e-mail from Mr. Williamson regarding draft third advisory (.4); draft initial objection for Analysis, Research and Planning Corporation (.6).	1.00	350.00
07-28-2010	Monica Santa Maria	Review email communications to professionals regarding summary of fee examiner's interpretation of court rulings to date (.1).	0.10	20.50
07-28-2010	Monica Santa Maria	Research case law regarding review of reasonableness of success fees (.7); draft insert for fee examiner's objection to AP Services' request (.3).	1.00	205.00
07-28-2010	Brady C. Williamson	Exchange calls (.2) and emails (.1) with Assistant U.S. Trustee on AP Services pleadings and on case timetable.	0.30	148.50
07-28-2010	Brady C. Williamson	Review background materials on AP Services, including orders and application (1.0).	1.00	495.00
07-28-2010	Brady C. Williamson	Initial draft of AP Services deferral motion (.8).	0.80	396.00

Date	Timekeeper	Description	Hours	Amount
07-28-2010	Katherine Stadler	E-mails to Kramer Levin, Jenner & Block, Jones Day, Honigman Miller, Caplin & Drysdale, and Stutzman Bromberg with memorandum on prospective application of court's two fee rulings (.3); e-mail and conference with Mr. Dalton on Stuart Maue payment (.1).	0.40	164.00
07-29-2010	Zerithea Raiche	Review and revise fee examiner's response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services and insert record references (2.2); verify record citations and quotations added to the response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services (.8); prepare email on additions made to the fee examiner's response regarding AP Services (.5).	3.50	560.00
07-29-2010	Carla Andres	Summary review of Butzel Long's expenses for third application (.1); breakout issues of timekeeping for ARPC (.6).	0.70	245.00
07-29-2010	Carla Andres	Review e-mail regarding recipients of third advisory (.1); obtain contact information and e-mail Mr. Shekel regarding third advisory (.2); e-mail Ms. Cooperman requesting expense detail and review response (.1); draft correspondence to ARPC on first interim fee application (.9); review e-mails from Mr. Brooks regarding next hearing date (.1).	1.40	490.00

Date	Timekeeper	Description	Hours	Amount
07-29-2010	Carla Andres	Review and respond to e-mail regarding second amendment to AP Services retention and filing procedure (.2); revise motion to defer consideration of issue to incorporate Mr. Wilson's comments (.8); preliminary draft of Dean Traftlet fee examiner's report (1.0); telephone conferences and e-mails regarding notice and change of caption, filing, and strategy (.6).	2.60	910.00
07-29-2010	Brady C. Williamson	Exchange calls and emails with Assistant U.S. Trustee on timing and potential extension (.2).	0.20	99.00
07-29-2010	Brady C. Williamson	Continue work on response to Motors Liquidation success fee and retention amendment materials (.4).	0.40	198.00
07-29-2010	Katherine Stadler	E-mail exchange with team on memorandum to professionals on prospective application of court's rulings on fees (.2).	0.20	82.00
07-29-2010	Eric Wilson	Review and revise fee examiner motion regarding AP Services success fee and amended retention (1.0).	1.00	390.00

Date	Timekeeper	Description	Hours	Amount
07-30-2010	Zerithea Raiche	Prepare emails on filing of fee examiner's response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services and possible extension of time to file (.2); conference on filing status of fee examiner's response regarding AP Services (.2); prepare response for filing (.6); prepare email to Garden City on service of fee examiner's response and timing issues (.1); prepare email on deadline to file in order to perfect service on July 30, 2010 by Garden City (.1); prepare email to Garden City on extension given to file the fee examiner's response (.1); update chart on fee applications for use in next status report and advisory (.8).	2.10	336.00
07-30-2010	Carla Andres	Review Creditor's Committee objections to AP Services' filings (.1); review AP Services response to U.S. Trustee's inquiries to engagement amendment (.8); review recent filings (.2); review e-mail from Mr. Williamson and draft e-mail summary regarding response from AP Services (.4).	1.50	525.00
07-30-2010	Carla Andres	Review e-mail from Ms. Cooperman regarding expenses (.1); review e-mails from Mr. Brooks regarding extension of time to respond to AP Services' motions (.2); review and respond to e-mail from Mr. Trafelet regarding hotel charges and review reply from Mr. Williamson (.2); outline Dean Trafelet correspondence (.6).	1.10	385.00

Date	Timekeeper	Description	Hours	Amount
07-30-2010	Carla Andres	Telephone conference with Mr. Williamson regarding extensions and filing status (.3); review e-mail regarding upcoming filings (.2).	0.50	175.00
07-30-2010	Monica Santa Maria	Review email to Mr. Brooks regarding timing of objection to debtors' AP Services compensation motions (.1); review Kramer Levin's objection (.1); review email and attachments from Mr. Smolinsky for Weil Gotshal regarding AP Services compensation motions (.1).	0.30	61.50
07-30-2010	Monica Santa Maria	Review e-mail from Ms. Raiche regarding upcoming deadlines and team meetings (.2).	0.20	41.00
07-30-2010	Brady C. Williamson	Conference on timing of pleadings for August 6, 2010 hearing (.4); exchange calls and email with Assistant U.S. Trustee and U.S. Trustee on status of Motors Liquidation pleadings (.5).	0.90	445.50
07-30-2010	Eric Wilson	Various telephone conferences with Mr. Williamson and Weil Gotshal attorneys regarding responses to AP Services applications (1.0).	1.00	390.00
07-30-2010	Katherine Stadler	Monitor status of discussions on extension of time to respond to AP Services request (.2).	0.20	82.00
07-31-2010	Brady C. Williamson	Review Creditors' Committee's limited objection to Motors Liquidation pleading (.2); review monthly statements: Caplin & Drysdale (.2).	0.40	198.00
08-02-2010	Mary Roufus	Conference regarding draft report on fee application of Butzel Long (.2).	0.20	32.00
08-02-2010	Carla Andres	Telephone conference regarding Butzel Long expenses (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
08-02-2010	Carla Andres	Review e-mails from Ms. Spangler and e-mail regarding website updates (.2).	0.20	70.00
08-02-2010	Carla Andres	Telephone conference regarding response and motion comments (.1); revise response and amendment (.6); e-mail team regarding final draft response and amendment (.4); further edits to motion (.4).	1.50	525.00
08-02-2010	Peggy Heyrman	Confer regarding draft of Butzel Long's third fee application and review of the same (.1); review and prepare preliminary summary regarding issues with the draft (2.2).	2.30	471.50
08-02-2010	Monica Santa Maria	Review Dean Trafelet motion for order clarifying his appointment and certificate of no objection to same (.1).	0.10	20.50
08-02-2010	Eric Wilson	Review information submitted to U.S. Trustee's office in response to inquiries regarding AP Services applications and response to court (1.2).	1.20	468.00
08-02-2010	Brady C. Williamson	Revise draft response on Motors Liquidation pleadings (.3).	0.30	148.50
08-02-2010	Katherine Stadler	Review and revise objection to AP Services motions (.3).	0.30	123.00
08-03-2010	Zerithea Raiche	Prepare emails to Ms. Keane of Garden City on service of the fee examiner's response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services (.2); prepare email on forwarding the August 3, 2010 filing of the fee examiner's response to the U.S. Trustee (.1).	0.30	48.00

Date	Timekeeper	Description	Hours	Amount
08-03-2010	Zerithea Raiche	Revise fee examiner's response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services to include supplemental materials (.9); prepare for and file fee examiner's response and motion regarding award of success fee and a retroactive hourly rate increase to AP Services (.6); prepare email on timing to file response and contacts with Garden City on service (.1).	1.60	256.00
08-03-2010	Carla Andres	Review e-mail regarding Butzel Long expense analysis (.2).	0.20	70.00
08-03-2010	Carla Andres	Telephone conference with Mr. Testa regarding Brownfield amendments to monthly reports (.1); draft correspondence to Mr. Florence at ARPC (.9).	1.00	350.00
08-03-2010	Carla Andres	Prepare e-mail regarding status of filing and review responses (.2); internal telephone conference regarding comments and revisions to motion and response, hearing date, and confirmation of filing (.5).	0.70	245.00
08-03-2010	Peggy Heyrman	Finish preliminary review of Butzel Long expenses to identify concerns and missing information before final draft filed and summary regarding the same (1.0).	1.00	205.00
08-03-2010	Peggy Heyrman	Review of Butzel Long expense requests and all supporting documentation and create expense summary chart regarding disallowance amounts and issues (4.5).	4.50	922.50

Date	Timekeeper	Description	Hours	Amount
08-03-2010	Eric Wilson	Voice mail message for Joe Smolinsky of Weil Gotshal regarding filing in response to AP Services applications and prepare memorandum regarding that (.1).	0.10	39.00
08-03-2010	Eric Wilson	Review and respond to correspondence regarding response to applications of AP Services (.4).	0.40	156.00
08-03-2010	Brady C. Williamson	Final review of response to AP Services' requests (.3).	0.30	148.50
08-03-2010	Katherine Stadler	Review, revise and complete objection to AP Services compensation motion for filing and service (.4).	0.40	164.00
08-04-2010	Carla Andres	Review U.S. Trustee's responses to AP Services' filings (.4); review Plante & Moran August budget (.1); review certificate of no objection to Dean Trafelet motion (.1).	0.60	210.00
08-04-2010	Carla Andres	Telephone conference regarding timing and use of Stuart Maue on third fee applications (.2).	0.20	70.00
08-04-2010	Peggy Heyrman	Review email regarding review of Claro Group's expenses in the third fee application (.1); review email regarding filed fee applications (.1); begin review of Claro Group's expenses and prepare expense summary chart (.9).	1.10	225.50
08-04-2010	Katherine Stadler	Email exchange with Caplin & Drysdale on preferred data format (.2); emails to Mr. Dalton, Stuart Maue, on same (.1).	0.30	123.00
08-04-2010	Katherine Stadler	Forward objection to AP Services motion to Mr. Velez-Rivera and Ms. Davis, U.S. Trustee's office (.1).	0.10	41.00

Date	Timekeeper	Description	Hours	Amount
08-04-2010	Eric Wilson	Telephone conference with Mr. Brooks of Weil Gotshal regarding hearing date for third interim fee applications (.1); internal conferences regarding scheduling (.4).	0.50	195.00
08-05-2010	Carla Andres	E-mail regarding recently filed interim reports (.2); review AP Services' reply and U.S. Trustee's comments and e-mail comments to Mr. Williamson (.4); e-mail Mr. Williamson regarding reports filed and allocation (.1).	0.70	245.00
08-05-2010	Carla Andres	Review response to e-mail regarding Mr. Brooks' proposed hearing dates (.2); review and respond to e-mail from Mr. Brooks regarding service requirements (.2); review e-mails from Ms. Cooperman, Mr. Schidkraut and Mr. DiConza regarding filing of third application (.4).	0.80	280.00
08-05-2010	Peggy Heyrman	Review emails and voice message regarding the third fee applications and review of expenses (.3); review emails regarding fee application filing and upcoming team status conference (.1); prepare and organize all information from filed fee applications of Butzel Long, Claro Group, Bates White LLC, LFR, FTI, Plante & Moran, Deloitte Tax, Brownfield and Hamilton Rabinovitz to begin expense analysis (.4); review third fee advisory and identify additional issues of concern to note when reviewing expenses (1.4).	2.20	451.00

Date	Timekeeper	Description	Hours	Amount
08-05-2010	Brady C. Williamson	Initial review of third interim fee applications: Jenner & Block (.2), Butzel Long (.2), Caplin & Drysdale (.1), Legal Analysis Systems (.1), Bates White LLC (.2), Kramer Levin (.3), FTI (.1); review Motors Liquidation response (.1).	1.30	643.50
08-05-2010	Katherine Stadler	Preliminary review of Togut Segal fee application (.3).	0.30	123.00
08-05-2010	Katherine Stadler	Telephone conferences and email exchange with Ms. Benitos of Caplin & Drysdale on specifics of fee application (.4); email exchange with Ms. Tobin on related issues and scheduling of hearing (.2).	0.60	246.00
08-06-2010	Zerithea Raiche	Prepare chart of fee applications filed for third fee hearing along with details of each filing (1.8); revise chart of pending fee applications and division of applications for review and hearing assignments (.3).	2.10	336.00
08-06-2010	Peggy Heyrman	Review emails with attached fee applications and additional exhibits for third interim period (.3); review and prepare summary chart of Claro Group's expenses and recommended disallowance amounts (1.4).	1.70	348.50
08-06-2010	Peggy Heyrman	Review all of Plante & Moran's expense requests and prepare summary chart regarding amounts and recommended disallowances for the same (3.6).	3.60	738.00
08-06-2010	Peggy Heyrman	Preliminary review of Deloitte Tax's expense requests of first fee application (.3).	0.30	61.50

Date	Timekeeper	Description	Hours	Amount
08-06-2010	Peggy Heyrman	Begin review of expense requests for FTI's third fee application (.6).	0.60	123.00
08-06-2010	Katherine Stadler	Preliminary review of Kramer Levin fee application (.7); preliminary review of Jenner & Block application (.2); preliminary review of Caplin & Drysdale application (.4).	1.30	533.00
08-07-2010	Carla Andres	Continue analysis of Dean Trafelet time detail (.6); review updated LFR records in support of second interim application (1.3); prepare summary of absent detail (.7); initial review of Claro Group application (.2).	2.80	980.00
08-07-2010	Carla Andres	Prepare correspondence to Mr. Florence regarding analysis of ARPC fee application (.6); draft correspondence to Mr. Trafelet regarding analysis of fee application (.7).	1.30	455.00
08-07-2010	Peggy Heyrman	Continue review of expenses requested by FTI in its third fee application and prepare expense summary chart regarding amounts and recommended disallowances (2.3).	2.30	471.50
08-07-2010	Peggy Heyrman	Review expense summary exhibit and time sheets from LFR's third fee application (.6); prepare summary explanation regarding additional information needed to complete LFR expense analysis (.2).	0.80	164.00
08-07-2010	Peggy Heyrman	Begin review of Brownfield's third fee application expense requests, attached invoices and receipts and begin compiling expense summary chart with amounts and recommended disallowances (5.7).	5.70	1,168.50

Date	Timekeeper	Description	Hours	Amount
08-07-2010	Brady C. Williamson	Initial review of applications: Brownfield (.2), Togut Segal (.2).	0.40	198.00
08-08-2010	Peggy Heyrman	Finish review of Brownfield's third fee application expense requests and summary chart regarding amounts and recommended disallowances (5.1).	5.10	1,045.50
08-08-2010	Peggy Heyrman	Review and finalize disallowance calculations for Brownfield (.3) and Plante & Moran (.3).	0.60	123.00
08-09-2010	Carla Andres	Telephone conference with Mr. Wilson regarding Stuart Maue application and review and respond to e-mails regarding hearing allocation and fee applications (.5).	0.50	175.00
08-09-2010	Peggy Heyrman	Finish calculations and corresponding exhibits with comments for Claro Group (.2), FTI (.2), LFR (.2), Brownfield (.2), Plante & Moran (.2), Bates White LLC (.1) and Deloitte Tax (.1); email expense summaries with exhibits and calculations (.1).	1.30	266.50
08-09-2010	Eric Wilson	Correspondence to Mr. Dalton, Mr. Brown and Ms. Snyder regarding case status (.3).	0.30	117.00
08-09-2010	Brady C. Williamson	Initial review of summary of third round of applications (1.2).	1.20	594.00
08-09-2010	Katherine Stadler	E-mail exchange on division of fee applications and hearing dates (.2); follow-up on Stuart Maue payment issue (.1).	0.30	123.00

Date	Timekeeper	Description	Hours	Amount
08-10-2010	Zerithea Raiche	Update chart of requests and responses from professionals on pending fee applications (.9); update chart of hearing dates assigned for pending fee applications (.2); update chart of amounts paid to retained professionals as listed in the debtors' monthly operating report for June 2010 (.3).	1.40	224.00
08-10-2010	Zerithea Raiche	Update chart of pending fee applications and total fees and expenses requested and paid to date for use in preparation of fee examiner's status report (.8).	0.80	128.00
08-10-2010	Carla Andres	Review fee application of HRA and retention documents (.9); expense reviews for professionals (.6); review Butzel Long June fee statement (.2).	1.70	595.00

Date	Timekeeper	Description	Hours	Amount
08-10-2010	Carla Andres	Review e-mails from Ms. Cooperman regarding third interim fee application (.1); review and revise correspondence to Mr. Florence, ARPC, and forward draft (.3); telephone conference with Ms. Basler regarding Stuart Maue compensation and e-mail Mr. Dalton regarding response and payment schedule (.2); review and revise Dean Tafelet correspondence (.5); e-mail Mr. Williamson regarding proposed draft and additional concerns and review comments (.4); telephone conference with Mr. Williamson regarding inquiry from LFR regarding scope of retention and motion to clarify (.3); draft correspondence to Ms. Rabinovitz, HRA, regarding fee application (.4).	2.20	770.00
08-10-2010	Carla Andres	Draft outline of Hamilton Rabinovitz fee review statement (.6).	0.60	210.00
08-10-2010	Peggy Heyrman	Confer regarding expense reports and analysis for all professionals (.7); update expense summaries accordingly (.2).	0.90	184.50
08-10-2010	Eric Wilson	Office conference with Mr. Williamson on hearing dates (.1); prepare correspondence to Mr. Brooks on dates (.1); telephone conference with Ms. Andres regarding fees and scope of work of environmental consultants (.2); review fee examiner reports regarding LFR and Claro Group for same (.4).	0.80	312.00

Date	Timekeeper	Description	Hours	Amount
08-10-2010	Brady C. Williamson	Review and revise initial letter draft for ARPC (.2) and Dean Trafelet (.4).	0.60	297.00
08-11-2010	Zerithea Raiche	Locate, review and forward to Mr. Wilson dockets from the Parker and Campbell appeals (.6); prepare email attaching chart of pending fee applications for analysis (.1).	0.70	112.00
08-11-2010	Carla Andres	Telephone conference with Mr. Williamson regarding AP Services' supplemental filing (.1); review e-mail regarding AP Services non-filing of business judgment affidavit (.1); review AP Services time and expense records (4.8); telephone conference regarding anticipated use of Stuart Maue (.1); review recent filings (.2).	5.30	1,855.00
08-11-2010	Carla Andres	Prepare e-mail to Mr. DiConza regarding treatment of retention order and supplemental declaration (.2); revise correspondence to Mr. Florence and Mr. Trafelet to incorporate comments from Mr. Williamson (.4).	0.60	210.00
08-11-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding scope of work on third interim fee applications (.1); review and respond to correspondence from Mr. Brown regarding billing rate increases (.1).	0.20	78.00
08-11-2010	Brady C. Williamson	Continue initial review of AP Services' billing records (.6).	0.60	297.00
08-11-2010	Brady C. Williamson	Exchange telephone calls with Mr. Velez-Rivera on AP Services filings and next steps in review (.3).	0.30	148.50

Date	Timekeeper	Description	Hours	Amount
08-12-2010	Zerithea Raiche	Update chart of requests made to retained professionals and responses received for use in preparation of the fee examiner's reports (.3).	0.30	48.00
08-12-2010	Carla Andres	Review budget for future claims representative and affiliated professionals (.2).	0.20	70.00
08-12-2010	Carla Andres	Review and respond to e-mail from Ms. Basler regarding teleconference set-up (.1); review e-mail regarding environmental retentions (.1); telephone conference with Ms. Panko regarding Dean Trafelet expenses (.2).	0.40	140.00
08-12-2010	Peggy Heyrman	Review and compare lodging arrangements for LFR, Claro Group and Brownfield to determine hotel costs (.8).	0.80	164.00
08-12-2010	Brady C. Williamson	Review September budgets for Dean Trafelet, Stutzman Bromberg, and Analysis, Research and Planning Corporation (.4).	0.40	198.00
08-13-2010	Zerithea Raiche	Update chart of payments made to retained professionals as reported in debtors' monthly operating reports (.7); update chart of requests to and responses from retained professionals for preparation of draft reports on third interim fee applications (.6); update chart of fee applications to include Togut Segal supplements to first interim fee application (.3).	1.60	256.00
08-13-2010	Carla Andres	Review AP Services' records (6.1); e-mail Mr. Williamson regarding status and time allocation (.1).	6.20	2,170.00

Date	Timekeeper	Description	Hours	Amount
08-13-2010	Carla Andres	Review e-mail from Ms. Basler regarding conference call (.1); review e-mail from Ms. Spangler regarding LFR expense backup (.2); review e-mails from Mr. Velez-Rivera regarding AP Services filings (.2).	0.50	175.00
08-13-2010	Eric Wilson	Review data regarding time increments charged by timekeepers from Weil Gotshal (.4).	0.40	156.00
08-13-2010	Eric Wilson	Review and respond to correspondence from Mr. Brown regarding time increment analysis of third interim fee application of Weil Gotshal (.2).	0.20	78.00
08-13-2010	Brady C. Williamson	Review September budgets and related emails from Jenner & Block (.2); conference on limited AP Services analysis (.1).	0.30	148.50
08-13-2010	Brady C. Williamson	Review Creditor's Committee declaration on AP Services requests (.2); exchange telephone calls and e-mails with Mr. Velez-Rivera on deadlines (.2).	0.40	198.00
08-14-2010	Carla Andres	Review Plante & Moran application (.9).	0.90	315.00
08-16-2010	Zerithea Raiche	Prepare chart of pending fee applications as of August 16, 2010 noting hearing date and attorney assignments (.9); forward chart of pending fee applications and list details of information included in the chart and designation criteria (.2).	1.10	176.00
08-16-2010	Carla Andres	E-mail regarding LFR expenses (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
08-16-2010	Carla Andres	E-mail Ms. Basler regarding conference call (.1); telephone conference with Mr. Ericson regarding confirmation of environmental retention (.2).	0.30	105.00
08-16-2010	Carla Andres	Draft memorandum to team summarizing AP Services' supplemental billing records (2.0).	2.00	700.00
08-16-2010	Peggy Heyrman	Review email regarding additional information to support LFR's expense requests in third fee application (.1); begin review of all attachments and documentation for LFR (5.2).	5.30	1,086.50
08-16-2010	Eric Wilson	Review data regarding time increments recorded by timekeepers from Weil Gotshal during third interim compensation period (.6).	0.60	234.00
08-16-2010	Brady C. Williamson	Review September budgets: LFR (.1), Legal Analysis Systems (.1), Claro Group (.1), Butzel Long (.1), Kramer Levin (.2), FTI (.2), Jenner & Block (.1), Caplin & Drysdale (.1).	1.00	495.00
08-17-2010	Zerithea Raiche	Prepare email to Mr. Velez-Rivera for, U.S. Trustee, attaching draft chart of pending fee applications as of August 16, 2010 (.1).	0.10	16.00
08-17-2010	Zerithea Raiche	Review records and locate information on AP Services and calculate payments made for fees and expenses from June 2009 (.8).	0.80	128.00
08-17-2010	Carla Andres	Review affidavits of Mr. Koch and Mr. Case (.6); e-mails regarding content of affidavits (.4); review recent filings (.2); complete review of Plante & Moran application (.6).	1.80	630.00

Date	Timekeeper	Description	Hours	Amount
08-17-2010	Carla Andres	Draft correspondence to Mr. Colella regarding Plante & Moran application (.4); telephone conference with Ms. Panko regarding Dean Trafelet expenses (.3); review and respond to e-mails regarding schedule for hearings (.3); review e-mail from Ms. Basler regarding conference calls and e-mail Mr. Williamson regarding topics and availability (.2).	1.20	420.00
08-17-2010	Carla Andres	Review and revise memorandum on AP Services (2.6).	2.60	910.00
08-17-2010	Peggy Heyrman	Revise meal disallowance amounts to reflect monetary limitation for Claro Group (.3), Plante & Moran (.2), Brownfield (.3) and Butzel Long (.3); continue review of additional documentation supporting LFR's expense requests (.2)	1.30	266.50
08-17-2010	Eric Wilson	Telephone conferences with Mr. Brooks regarding hearing dates (.2); telephone conference with Mr. Williamson regarding schedule (.1); prepare correspondence regarding same (.2).	0.50	195.00
08-17-2010	Brady C. Williamson	Review Mr. Koch and Mr. Case declarations in support of AP Services compensation (.7).	0.70	346.50

Date	Timekeeper	Description	Hours	Amount
08-17-2010	Katherine Stadler	Review supplemental affidavits in support of AP Services' fee application and modifications to retention agreement (.6); e-mail discussions on implications and possible response (.3); review updated chart of pending third interim fee applications and hearing date assignments (.2); e-mail exchanges on allocation of hearing dates (.5); review and forward Kramer Levin data to Stuart Maue (.3).	1.90	779.00
08-18-2010	Zerithea Raiche	Revise chart on fee applications pending as of August 16, 2010 and distribute (.4).	0.40	64.00
08-18-2010	Zerithea Raiche	Prepare email to Mr. Brooks of Weil Gotshal forwarding report on pending fee applications as of August 16, 2010 with hearing date designations (.1).	0.10	16.00
08-18-2010	Carla Andres	Review e-mail to Mr. Velez-Rivera regarding fee applications (.1); e-mails to Ms. Basler regarding conference call availability (.3).	0.40	140.00
08-18-2010	Monica Santa Maria	Review internal email correspondence regarding Kramer Levin's third fee application and compensation sought for inquiries from fee examiner (.1).	0.10	20.50
08-18-2010	Peggy Heyrman	Continue review of LFR's additional information regarding expenses for third fee application to verify that all receipts correspond with amounts requested (2.1); begin calculating disallowance amounts for all categories and review professionals' billable hours to verify expenses (3.6).	5.70	1,168.50

Date	Timekeeper	Description	Hours	Amount
08-18-2010	Eric Wilson	Exchange correspondence with Mr. Brooks regarding fee hearing dates (.3).	0.30	117.00
08-18-2010	Eric Wilson	Review and respond to correspondence on third interim fee application of Kramer Levin and treatment of time spent reviewing time entries (.6).	0.60	234.00
08-18-2010	Brady C. Williamson	Evaluate policy questions raised by Kramer Levin and Weil Gotshal applications: time on billing and responses to fee examiner (.2); exchange messages with Assistant U.S. Trustee on pending applications (.3); conferences on hearing dates and allocation of applications (.2).	0.70	346.50
08-18-2010	Katherine Stadler	Detailed review and analysis of Kramer Levin fee applications (2.7); summary of initial impressions (.4).	3.10	1,271.00
08-19-2010	Zerithea Raiche	Update chart listing requests by fee examiner and responses by retained professionals on pending fee applications (.4); calculate payments made to date to AP Services (.8).	1.20	192.00
08-19-2010	Peggy Heyrman	Review receipts and invoices for LFR's subcontractors and verify hours worked and necessity of expenses to update expense summary chart accordingly (2.5).	2.50	512.50
08-19-2010	Eric Wilson	Prepare correspondence to Mr. Brown regarding analysis of Weil Gotshal timekeeping for time entry and fee application issues (.5).	0.50	195.00

Date	Timekeeper	Description	Hours	Amount
08-20-2010	Zerithea Raiche	Prepare email to Mr. Velez-Rivera, Assistant U.S. Trustee, attaching updated chart of pending fee applications as of August 16, 2010 with revised hearing designations (.1).	0.10	16.00
08-20-2010	Zerithea Raiche	Prepare email to Stuart Maue forwarding updated chart of pending fee applications including hearing designations (.1).	0.10	16.00
08-20-2010	Carla Andres	Telephone conference regarding AP Services' application and potential continuance (.2).	0.20	70.00
08-20-2010	Eric Wilson	Exchange correspondence with Mr. Brooks at Weil Gotshal regarding hearing dates for third interim fee applications (.1).	0.10	39.00
08-20-2010	Katherine Stadler	Review e-mail correspondence with U.S. Trustee's office on AP Services matter (.2).	0.20	82.00
08-23-2010	Zerithea Raiche	Review records (1.0); prepare email (.2) listing docket numbers for all objections filed by the fee examiner, orders issued regarding fee applications, fee examiner's status reports and advisories and hearing transcripts on fee applications and the court's rulings.	1.20	192.00
08-23-2010	Carla Andres	Review expense summary regarding Plante & Moran (.2); review e-mails regarding voluntary reductions to compensation on fee matters and analysis of Plante & Moran proposal (.4); review Epiq's July invoice (.1); review Claro Group third fee application (1.0).	1.70	595.00

Date	Timekeeper	Description	Hours	Amount
08-23-2010	Carla Andres	Review and revise Plante & Moran correspondence (.4); review and revise Hamilton Rabinovitz correspondence (.2); draft correspondence to LFR regarding review of supplemental detail to second interim fee application (.5); e-mail regarding draft correspondence to Hamilton Rabinovitz and Plante & Moran (.2); review and revise LFR correspondence (.2); draft correspondence to Mr. Deems, Claro Group (.5).	2.00	700.00
08-23-2010	Peggy Heyrman	Confer with Ms. Andres regarding LFR meal requests and whether disallowance is appropriate for meals purchased for non-LFR employees (.1).	0.10	20.50
08-23-2010	Peggy Heyrman	Telephone conference regarding final disallowance amount for Plante & Moran's meal expenses for third fee application (.2).	0.20	41.00
08-23-2010	Eric Wilson	Telephone conference with Mr. Brown at Stuart Maue regarding progress of analysis on Weil Gotshal third interim fee application (.3).	0.30	117.00
08-23-2010	Brady C. Williamson	Review and revise letters to professionals: Plante & Moran (.2), Hamilton Rabinovitz (.1).	0.30	148.50
08-24-2010	Carla Andres	Review compensation matters regarding Claro Group billing (.3).	0.30	105.00
08-24-2010	Carla Andres	Review comments from Mr. Williamson and update correspondence to Ms. Rabinovitz and Mr. Colella (.2); draft correspondence to Mr. Deems (1.2).	1.40	490.00

Date	Timekeeper	Description	Hours	Amount
08-24-2010	Peggy Heyrman	Revise LFR meal disallowances (.2); email summary and explanation regarding all LFR expenses (.2).	0.40	82.00
08-25-2010	Zerithea Raiche	Calculate fees paid to AP Services from July 10, 2009 and from June 1, 2009 (.7).	0.70	112.00
08-25-2010	Carla Andres	Review Butzel Long third interim fee application (2.3).	2.30	805.00
08-26-2010	Zerithea Raiche	Locate and forward information on invoices for Epiq (.2).	0.20	32.00
08-26-2010	Carla Andres	Review and respond to e-mail regarding block billing issues (.1).	0.10	35.00
08-26-2010	Carla Andres	Review e-mails regarding AP Services filing and e-mails regarding drafting of response (.3).	0.30	105.00
08-26-2010	Eric Wilson	Review and respond to correspondence from Mr. Brown regarding block billing issues (.2).	0.20	78.00
08-26-2010	Brady C. Williamson	Draft supplemental response to pending AP Services requests (1.2).	1.20	594.00
08-27-2010	Zerithea Raiche	Review and forward decision by Judge Bernstein on fee applications in CCT Communications bankruptcy case (.3); prepare email responding to questions on ALM report on law firm billing practices as to survey protocols and procedures for making calculations (1.0).	1.30	208.00

Date	Timekeeper	Description	Hours	Amount
08-27-2010	Zerithea Raiche	Calculate payments made from July 10, 2009 to May 31, 2010 to AP Services (.3); calculate fees and expenses incurred through May 31, 2010 for AP Services (.2); prepare email listing AP Services' calculations for use in fee examiner's supplemental response and motion to defer compensation request (.1); revise fee examiner's supplemental response and motion to defer (1.2); verify record citations and quotations in fee examiner's supplemental response (.6); internal email noting payment discrepancies on amounts listed in quarterly reports and monthly operating reports for AP Services (.4).	2.80	448.00
08-27-2010	Carla Andres	Review e-mails regarding Mr. Smolinsky's response to LFR and Claro Group fee issues (.1).	0.10	35.00
08-27-2010	Carla Andres	Review e-mails from Mr. Williamson regarding AP Services filing and review draft (.5); internal telephone conference on comments (.3).	0.80	280.00
08-27-2010	Monica Santa Maria	Begin analyzing Caplin & Drysdale application (.2).	0.20	41.00
08-27-2010	Eric Wilson	Begin to draft letter to Weil Gotshal regarding third interim fee application (.5).	0.50	195.00
08-27-2010	Eric Wilson	Review draft pleading regarding AP Services and prepare internal memorandum on same (.7).	0.70	273.00
08-27-2010	Brady C. Williamson	Continue work on draft pleading responding to AP Services (.8).	0.80	396.00

Date	Timekeeper	Description	Hours	Amount
08-27-2010	Katherine Stadler	Detailed review of all AP Services filings including Mr. Koch and Mr. Case declarations (1.6); draft, review and revise fee examiner's supplemental statement in response to AP Services' incentive compensation and engagement letter amendment request (3.6); conference on revisions to draft (.5); e-mail draft to Mr. Velez-Rivera and Ms. Davis at U.S. Trustee's office (.2).	5.90	2,419.00
08-29-2010	Monica Santa Maria	Analyze Caplin & Drysdale's first interim fee application for compliance with billing standards (.8).	0.80	164.00
08-30-2010	N. Talbott Settle	Review docket and forward documents to Mr. Wilson regarding objection to proof of claim by New United Motor Manufacturing, Inc. (.4).	0.40	64.00
08-30-2010	Zerithea Raiche	Update report on requests to and responses from retained professionals for preparation of fee examiner's report (.4).	0.40	64.00
08-30-2010	Zerithea Raiche	Review and revise record citations, quotations and references in fee examiner's supplemental response and motion to defer AP Services compensation request (1.9); review record for references on stated basis for the amended compensation request of AP Services (.9); file fee examiner's supplemental response and motion to defer compensation request of AP Services (.3); locate and forward references in August 6, 2010 hearing transcript on further hearing on AP Services compensation and success fee motions (.6).	3.70	592.00

Date	Timekeeper	Description	Hours	Amount
08-30-2010	N. Talbott Settle	Follow-up on status of invoices relating to costs (.2).	0.20	32.00
08-30-2010	N. Talbott Settle	Work on citations for response of the U.S. Trustee regarding application by AP Services (.5).	0.50	80.00
08-30-2010	Carla Andres	E-mails with Ms. Basler and Mr. Williamson regarding conference call (.2).	0.20	70.00
08-30-2010	Carla Andres	Review draft AP Services filing (.4); review e-mails regarding compensation issues and strategy (.6); draft summary of comments and citations (.9); telephone conferences regarding revisions to supplemental response (.5).	2.40	840.00
08-30-2010	Monica Santa Maria	Review Caplin & Drysdale first interim fee application in preparation for drafting letter and report (.7).	0.70	143.50
08-30-2010	Eric Wilson	Review third interim fee application of Weil Gotshal, accompanying fee and expense records, and Stuart Maue analysis (3.1).	3.10	1,209.00
08-30-2010	Eric Wilson	Telephone conferences with Mr. Smolinsky of Weil Gotshal regarding position of fee examiner on AP Services applications and no need for evidentiary hearing (.3); prepare follow up correspondence (.3).	0.60	234.00
08-30-2010	Eric Wilson	Review fee examiner filing regarding AP Services and internal memoranda on it (.5).	0.50	195.00
08-30-2010	Eric Wilson	Prepare correspondence to Mr. Brown regarding block billing by Weil Gotshal and revision of exhibit (.4).	0.40	156.00

Date	Timekeeper	Description	Hours	Amount
08-30-2010	Brady C. Williamson	Preparation for August 31, 2010 conference call with Motors Liquidation personnel and, in that regard, review professional bills on environmental/asbestos issues (1.6).	1.60	792.00
08-30-2010	Brady C. Williamson	Exchange telephone calls with Mr. Velez-Rivera, Assistant U.S. Trustee, on AP Services response (.1) and prospective schedule (.1); review U.S. Trustee's responsive pleading (.3).	0.50	247.50
08-30-2010	Katherine Stadler	Review and revise AP Services filing, incorporating comments from Mr. Williamson (2.9); telephone conferences with Mr. Williamson on AP Services issues (.3); internal telephone conference on revisions(.3).	3.50	1,435.00
08-30-2010	Katherine Stadler	Review e-mail communications with Mr. Smolinsky on AP Services issues (.2).	0.20	82.00

Date	Timekeeper	Description	Hours	Amount
08-31-2010	Zerithea Raiche	Prepare email on transcript citation (.1); update report on requests to and responses from retained professionals (.4); review Exhibit B filed with first interim fee application of Caplin & Drysdale (.1); telephone conference on page missing from Exhibit B for Caplin & Drysdale (.1); prepare email to Ms. Benetos of Caplin & Drysdale on missing page for Exhibit B (.2); review court records for information on retention of Epiq by Caplin & Drysdale (.6); review Epiq's website for listing of website maintained for unsecured Creditor's Committee for asbestos claimants (.2); review court records on affidavits of service filed by Epiq for reference to retention by Caplin & Drysdale (.3); review court records for reference to retention of Epiq (.8); conferences on additional record searches for retention of Epiq by Caplin & Drysdale (.2).	3.00	480.00
08-31-2010	Carla Andres	Telephone conference with retained professionals, Mr. Williamson, Ms. Basler, and Mr. Stenger regarding tax and asbestos issues (.5).	0.50	175.00
08-31-2010	Monica Santa Maria	Review Caplin & Drysdale's first interim fee application, generating spreadsheet to sort unsegregated time (3.7).	3.70	758.50
08-31-2010	Monica Santa Maria	Review Legal Analysis Systems' first interim fee application (.3).	0.30	61.50
08-31-2010	Monica Santa Maria	Draft correspondence to Caplin & Drysdale regarding first interim fee application (.6).	0.60	123.00

Date	Timekeeper	Description	Hours	Amount
08-31-2010	Brady C. Williamson	Review AP Services staffing report (.2).	0.20	99.00
08-31-2010	Brady C. Williamson	Review and revise draft letter for Weil Gotshal (.8).	0.80	396.00
08-31-2010	Eric Wilson	Review third interim fee application of Weil Gotshal, accompanying fee and expense records, and Stuart Maue analysis (3.7).	3.70	1,443.00
08-31-2010	Eric Wilson	Prepare correspondence to Weil Gotshal regarding analysis of third interim fee application (2.2); conferences with Mr. Williamson regarding analysis (.4).	2.60	1,014.00
08-31-2010	Eric Wilson	Exchange correspondence with Mr. Brown regarding analysis of third interim fee application of Weil Gotshal (.6).	0.60	234.00
08-31-2010	Katherine Stadler	Review U.S. Trustee's filing in response to AP Services' request (.3); review e-mail correspondence between Mr. Smolinsky for Weil Gotshal and Mr. Wilson on necessity of hearing (.2).	0.50	205.00
08-31-2010	Katherine Stadler	Conferences on discrepancies in Caplin & Drysdale application (.3).	0.30	123.00
08-31-2010	Katherine Stadler	Begin drafting correspondence to Mr. Schmidt and Ms. Sharret on Kramer Levin application, drawing material from previous transcripts (1.4); review correspondence to Mr. Karotkin on Weil Gotshal application (.3).	1.70	697.00
09-01-2010	Monica Santa Maria	Analyze Caplin & Drysdale's first interim fee application (.6).	0.60	123.00

Date	Timekeeper	Description	Hours	Amount
09-01-2010	Monica Santa Maria	Summarize analysis and draft correspondence to Ms. Tobin at Caplin & Drysdale regarding fee examiner's initial review of the first interim fee application (4.8).	4.80	984.00
09-01-2010	Monica Santa Maria	Telephone conferences and email to Ms. Tobin at Caplin & Drysdale regarding Epiq retention (.2).	0.20	41.00
09-01-2010	Brady C. Williamson	Review and revise draft letters: Kramer Levin (.8), Caplin & Drysdale (.6); review summary chart on third round of fee applications (.2); very initial review of disclosure statement and plan (.9).	2.50	1,237.50
09-01-2010	Katherine Stadler	Conferences on analysis of Caplin & Drysdale application (.2); consider Epiq retention issues in conjunction with application (.3); e-mail exchange on Caplin & Drysdale's consultant fees.	0.50	205.00
09-01-2010	Katherine Stadler	Detailed analysis of rate increases in Kramer Levin's third fee application (.7); e-mail exchange with Mr. Brown at Stuart Maue for assistance (.3).	1.00	410.00
09-01-2010	Katherine Stadler	Review letter to Caplin & Drysdale on first interim fee application (.4).	0.40	164.00
09-01-2010	Katherine Stadler	Draft correspondence to Ms. Sharret on Kramer Levin's third interim fee application (2.9); revisions to letter, incorporating feedback from Mr. Williamson (1.7).	4.60	1,886.00
09-02-2010	Jamie Kroening	Cite check letters (1.1).	1.10	121.00
09-02-2010	N. Talbott Settle	Work on exhibits to Caplin & Drysdale request from fee examiner for additional information (1.5).	1.50	240.00

Date	Timekeeper	Description	Hours	Amount
09-02-2010	Carla Andres	Review and discuss Claro Group's expense analysis (.3); review Stutzman Bromberg retention and first interim fee application (2.6).	2.90	1,015.00
09-02-2010	Carla Andres	Review correspondence regarding Kramer Levin statements (.2); edit and supplement correspondence to Mr. Deems, Claro Group (.9); draft correspondence to Mr. Esserman (.8); review comments from Mr. Williamson and incorporate into Claro Group letter (.5).	2.40	840.00
09-02-2010	Carla Andres	Telephone conference regarding status and timing of application review, and review and respond to e-mail from Mr. Williamson (.2); begin draft of Stutzman Bromberg objection (.6).	0.80	280.00
09-02-2010	Peggy Heyrman	Review meal calculation for Claro Group and then review expense summary chart regarding the same (.1); confer regarding calculation of meal disallowance for Claro Group (.1).	0.20	41.00
09-02-2010	Monica Santa Maria	Edit draft letter to Kramer Levin regarding third interim fee application (.2); format exhibits for Caplin & Drysdale letter (.1).	0.30	61.50
09-02-2010	Monica Santa Maria	Review and edit draft letter to Caplin & Drysdale regarding first interim fee application (.8).	0.80	164.00
09-02-2010	Monica Santa Maria	Review Stuart Maue analysis of Kramer Levin rate increases (.1).	0.10	20.50

Date	Timekeeper	Description	Hours	Amount
09-02-2010	Monica Santa Maria	Review email from Ms. Talbott Settle on arrangements for telephonic appearance at hearing on AP Services motion, conference with Ms. Kroening regarding citations in Caplin & Drysdale draft letter regarding first interim fee application (.1).	0.10	20.50
09-02-2010	Eric Wilson	Review correspondence to Kramer Levin and Caplin & Drysdale (.4).	0.40	156.00
09-02-2010	Brady C. Williamson	Review and revise summary letters: Caplin & Drysdale (.5), Claro Group (.3).	0.80	396.00
09-02-2010	Katherine Stadler	Conference on Caplin & Drysdale exhibits (.2) and related revisions (.4).	0.60	246.00
09-02-2010	Katherine Stadler	E-mail draft Kramer Levin letter to Mr. Velez-Rivera (.2); compile exhibits to Kramer Levin letter (1.7); continue reviewing and revising Kramer Levin letter (.9); review and revise Caplin & Drysdale letter (2.3); e-mail Caplin & Drysdale letter to Mr. Velez-Rivera (.1); finalize Kramer Levin (.3) and Caplin & Drysdale (.4) letters and forward to Ms. Sharret and Ms. Tobin, e-mail exchange with Ms. Sharret on extension of time (.1).	6.00	2,460.00
09-03-2010	N. Talbott Settle	Update summary of fee applications (.4); correspondence to Mr. Velez-Rivera forwarding letters to professionals (1.0); prepare index and binder of letters to professionals (1.1); work on fee application summary files for retained professionals and in anticipation of drafting final reports (.7).	3.20	512.00

Date	Timekeeper	Description	Hours	Amount
09-03-2010	Carla Andres	Review Brownfield fee application (3.2); e-mail regarding Brownfield expense analysis (.1).	3.30	1,155.00
09-03-2010	Carla Andres	Telephone conferences regarding U.S. Trustee request for data (.2); review correspondence to Caplin & Drysdale regarding fee application (.2); telephone conference with Mr. Testa regarding Brownfield request (.1); review correspondence to Mr. Esserman (.6); draft correspondence to Mr. Testa regarding Brownfield (1.4); review comments from Mr. Williamson and incorporate into correspondence (.4).	2.90	1,015.00
09-03-2010	Monica Santa Maria	Draft Caplin & Drysdale letter regarding first interim fee application (2.6).	2.60	533.00
09-03-2010	Brady C. Williamson	Review and revise letters to applicants: Brownfield (.4), Stutzman Bromberg (.4).	0.80	396.00
09-03-2010	Brady C. Williamson	Draft preliminary report section on compensation for fee disputes (.7).	0.70	346.50
09-03-2010	Katherine Stadler	E-mail exchange with Mr. Velez-Rivera on letters to professionals (.2).	0.20	82.00
09-04-2010	Monica Santa Maria	Review edits to proposed fee objection language for inclusion in draft reports (.1).	0.10	20.50
09-04-2010	Brady C. Williamson	Cursory review of motion package involving disclosure statement, plan confirmation and balloting, note dates and fee-related materials (.7).	0.70	346.50
09-05-2010	Carla Andres	Review response of U.S. Trustee to AP Services' application for success and reimbursement of expenses (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
09-05-2010	Carla Andres	Review e-mails from Mr. Williamson regarding summary of case law on compensation for defending fee applications (.2).	0.20	70.00
09-07-2010	Zerithea Raiche	Prepare email on formatting of draft reports by fee examiner (.1); update chart of requests to and responses from retained professionals for use in preparation of draft reports (.3).	0.40	64.00
09-07-2010	Carla Andres	Review Dean Trafelet and ARPC budget (.2); review Plante & Moran supplemental expense detail (.2).	0.40	140.00
09-07-2010	Carla Andres	Review correspondence from Ms. Panko (.6); review Plante & Moran expense documentation (.1); e-mail Mr. Colella regarding supplemental detail and timing (.2); telephone conference with Ms. Panko regarding timing and process (.2).	1.10	385.00
09-07-2010	Carla Andres	Draft fee examiner's report for Dean Trafelet (1.9); Plante & Moran (2.2); e-mail regarding uniform updates to reports and review response from Mr. Williamson and inserts (.4); telephone conference regarding confirmation of report details (.2); draft Claro Group report (.7).	5.40	1,890.00
09-07-2010	Peggy Heyrman	Review email regarding calculation of meal disallowances for Brownfield (.1); review calculations and email confirmation totals and disallowance amounts (.3).	0.40	82.00

Date	Timekeeper	Description	Hours	Amount
09-07-2010	Monica Santa Maria	Edit memorandum regarding compensation for defending a fee application for inclusion in draft reports (.5); review email communications from Mr. Williamson regarding preparation of draft language for reports (.1).	0.60	123.00
09-07-2010	Brady C. Williamson	Review and revise case law memorandum on compensation for fee matters (.6).	0.60	297.00
09-07-2010	Katherine Stadler	Begin drafting fee examiner report on Kramer Levin's third interim fee application (1.9).	1.90	779.00
09-08-2010	Zerithea Raiche	Update summary of fee applications for all retained professionals and note additional requests by the fee examiner for information and responses by retained professionals (.4); review records and prepare email on August 2010 budget for Claro Group (.1); review fourth interim fee committee report in Lehman Brothers and note references to rate increases (.3).	0.80	128.00
09-08-2010	Zerithea Raiche	Update chart of third round of fee applications for use in preparation of draft reports (.3); prepare email attaching order granting second interim fee applications (.1); review and revise summary and background paragraphs for use in all reports (.8).	1.20	192.00
09-08-2010	N. Talbott Settle	Update library binder and index for Caplin & Drysdale (.5).	0.50	80.00
09-08-2010	N. Talbott Settle	Review factual citations for fee examiner's report and statement of limited objection Kramer Levin. (1.9).	1.90	304.00

Date	Timekeeper	Description	Hours	Amount
09-08-2010	Carla Andres	Telephone conference regarding consistency issues (.2); review memorandum regarding compensation for fee examiner responses and related e-mails from team (.4).	0.60	210.00
09-08-2010	Carla Andres	Review and respond to e-mail from Ms. Panko regarding conference time and review e-mail from Mr. Colella regarding supplemental response and e-mails with team regarding template and discussion time (.4); telephone conference with Ms. Panko regarding Dean Trafelet objections (.5); e-mails with Ms. Talbott Settle regarding Claro Group budgets and travel schedule (.3).	1.20	420.00
09-08-2010	Carla Andres	Draft Stutzman Bromberg fee examiner report (1.3); continue drafting Claro Group report (1.3); revise Dean Trafelet report (.6).	3.20	1,120.00
09-08-2010	Eric Wilson	Draft fee examiner's report regarding third interim fee application of Weil Gotshal (7.2).	7.20	2,808.00
09-08-2010	Brady C. Williamson	Review and revise draft reports: Kramer Levin (.6); Weil Gotshal (.7).	1.30	643.50
09-08-2010	Katherine Stadler	Continue work on Kramer Levin draft report (1.2); e-mail draft to Mr. Williamson and conference with him (.3).	1.50	615.00
09-08-2010	Katherine Stadler	Begin drafting fee examiner report on Caplin & Drysdale fee application (2.6); review all retention documents and briefing (1.3).	3.90	1,599.00

Date	Timekeeper	Description	Hours	Amount
09-09-2010	Mary Roufus	Review and edit fee examiner's report on Dean Trafelet (.9); telephone conference regarding review of Plante & Moran's and Stutzman Bromberg's report (.1); edit Plante & Moran's report (.9); edit Stutzman Bromberg's report (.7); edit Claro Group's report (1.2).	3.80	608.00
09-09-2010	Zerithea Raiche	Conference with Mr. Wilson on review of debtors' objection to the claim of New United Motor Manufacturing Inc. ("NUMMI") and related documents (.1); review records on objection to NUMMI claim along with claimant's responses (1.1); prepare email on search results and analysis of fees incurred by debtors' counsel regarding its objection to the NUMMI claim (.9); review and download District Court dockets for the Parker and Campbell appeals (.1); review and download docket as well as stipulation and agreed order to dismiss case (.2); prepare email forwarding documents regarding the Parker and Campbell appeals as well as a brief update on status (.2).	2.60	416.00

Date	Timekeeper	Description	Hours	Amount
09-09-2010	Zerithea Raiche	Verify numbers and dollar calculations for fee examiner's draft reports: Kramer Levin (.4) and Weil Gotshal (1.8); review and verify factual citations and document titles in revised sections of draft report for Kramer Levin (.9); review and verify factual citations and document titles in the fee examiner's draft report for Weil Gotshal (2.1); prepare email on record references to deadlines for providing reports to retained professionals (.3); review July 6, 2010 transcripts and forward transcript references on holdback and triggering events for payment of holdback amounts to retained professionals (.6); review Lehman Brothers fee committee report on rate increases and forward additional references to team (.4).	6.50	1,040.00
09-09-2010	N. Talbott Settle	Review correspondence relating to draft reports (.2).	0.20	32.00
09-09-2010	Carla Andres	Further review of Plante & Moran compensation detail (.6); e-mails with Mr. Williamson regarding disallowance policies (.3); review Claro Group compensation detail (.3).	1.20	420.00
09-09-2010	Carla Andres	Review correspondence from Ms. Panko regarding Stutzman Bromberg fee application (1.6); e-mail and telephone conference with Mr. Testa regarding Brownfield response and timing (.3); telephone conference with Mr. Deems regarding Claro Group fee application (.1).	2.00	700.00

Date	Timekeeper	Description	Hours	Amount
09-09-2010	Carla Andres	Telephone conferences regarding detailed review of draft reports (.4); revise Stutzman Bromberg fee examiner's report (2.1); conference call with team regarding status and consistency issues (.9); review comments from Mr. Williamson and revise Dean Trafelet objection (.5); draft Plante & Moran objection (1.8); draft Claro Group report (1.2).	6.90	2,415.00
09-09-2010	Monica Santa Maria	Review Kramer Levin draft report (.4); review and make notes for edits to Caplin & Drysdale draft report (.3).	0.70	143.50
09-09-2010	Monica Santa Maria	Research case law regarding rate increases during pendency of case in preparation for inclusion in draft reports (1.0).	1.00	205.00
09-09-2010	Eric Wilson	Internal conference regarding reports in response to third interim fee applications (.9); review draft report for Kramer Levin (.5); revise report for Weil Gotshal (2.9).	4.30	1,677.00
09-09-2010	Brady C. Williamson	Participate in administrative conference call on pending drafts, themes regarding consistency (.5).	0.50	247.50
09-09-2010	Brady C. Williamson	Draft paragraphs on rate increase position (.4).	0.40	198.00
09-09-2010	Brady C. Williamson	Review and revise draft reports and related emails: Weil Gotshal (.6), Kramer Levin (.5), Caplin & Drysdale (.3).	1.40	693.00

Date	Timekeeper	Description	Hours	Amount
09-09-2010	Katherine Stadler	E-mail exchange with Mr. Schmidt at Kramer Levin on timing of service of draft report in light of Kramer Levin's requested extension (.2); e-mail exchange with Ms. Tobin, at Caplin & Drysdale on extension request and timing of draft report (.3).	0.50	205.00
09-09-2010	Katherine Stadler	Extensive revisions to Kramer Levin draft report, incorporating revisions and suggestions (1.8); e-mail exchange on transitory billers issue (.2); review draft Weil Gotshal report (.6); confer with team, by e-mail, on holdbacks (.2).	2.80	1,148.00
09-09-2010	Katherine Stadler	Continue work on Caplin & Drysdale report (2.1); e-mail draft to Mr. Williamson, with notes (.2).	2.30	943.00
09-10-2010	N. Talbott Settle	Prepare index and binders of draft reports for the U.S.Trustee and Ms. Basler (.1); correspondence with Ms. Basler (.1); work on index and binders of draft reports and distribute (2.7); review draft report of Caplin & Drysdale for factual citations (1.7).	4.60	736.00
09-10-2010	Mary Roufus	Telephone conferences regarding draft reports (.3); review Claro Group's billing rates in comparison to the retention application and second fee application and prepare e-mail outlining differences (.3); review and verify numbers listed and calculations for report for Plante & Moran (.9); for Claro Group (1.1); for Dean Trafelet (.7); for report for Stutzman Bromberg (.8).	4.10	656.00

Date	Timekeeper	Description	Hours	Amount
09-10-2010	Zerithea Raiche	Update summary of fee applications for all retained professionals and note additional requests for information and responses (.3).	0.30	48.00
09-10-2010	Zerithea Raiche	Review and revise draft report for Weil Gotshal citations, docket references and calculations (2.6); review and revise draft report for Caplin & Drysdale (1.7); review and revise index of draft reports for service on the U.S. Trustee and AP Services (.2); revise Exhibit A to Weil Gotshal draft report (.1); review and forward notice of change of hourly billing rates filed in St. Vincent's bankruptcy (.1).	4.70	752.00
09-10-2010	Carla Andres	Review correspondence from Mr. Colella regarding Plante & Moran (.4); telephone conference and e-mails regarding Claro Group billing rates and questions on calculations (.5).	0.90	315.00
09-10-2010	Carla Andres	Draft and review correspondence to professionals with draft reports (.3).	0.30	105.00
09-10-2010	Carla Andres	Telephone conference with Mr. Williamson regarding comments on drafts, Brownfield response and Claro Group status (.2); revise Plante & Moran report to incorporate correspondence (1.2); review and incorporate comments from Mr. Williamson on Plante & Moran and Stutzman Bromberg reports (.6); review and incorporate comments from Mr. Williamson regarding Claro Group (.5); review Weil Gotshal report (.3).	2.80	980.00
09-10-2010	Peggy Heyrman	Review of calculations in draft of report for Dean Trafelet (.4).	0.40	82.00

Date	Timekeeper	Description	Hours	Amount
09-10-2010	Eric Wilson	Review and revise fee examiner's report regarding third interim fee application of Weil Gotshal (2.2).	2.20	858.00
09-10-2010	Brady C. Williamson	Exchange email on schedule and drafts with Assistant U.S. Trustee (.3).	0.30	148.50
09-10-2010	Brady C. Williamson	Review and revise draft reports: Plante & Moran (.4), Stutzman Bromberg (.3), Dean Trafelet (.2), and Claro Group (.2).	1.10	544.50
09-10-2010	Brady C. Williamson	Review all draft reports for consistencies and themes (1.1).	1.10	544.50
09-10-2010	Katherine Stadler	Review and revise draft reports of Weil Gotshal (.6); Plante & Moran (.4); Claro Group (.5); Dean Trafelet (.3); Stutzman Bromberg (.4); additional substantive revisions to Kramer Levin (1.1) and Caplin & Drysdale (1.6) reports -- all based on comments and suggestions from Mr. Williamson, coordinate service of all draft reports and delivery to Mr. Velez-Rivera and Ms. Basler (.2); e-mail exchange on rate consistency issues (.2).	5.30	2,173.00
09-11-2010	Brady C. Williamson	Review Caplin & Drysdale October budget (.1).	0.10	49.50
09-13-2010	Zerithea Raiche	Verify and revise case citations in the fee examiner's report and limited objection to third interim fee application of Weil Gotshal (1.3).	1.30	208.00

Date	Timekeeper	Description	Hours	Amount
09-13-2010	N. Talbott Settle	Review the retention applications of Weil Gotshal and Kramer Levin (.3); review the docket for notice of fee increase, increase of hourly rates and hourly increase documents as requested by Mr. Williamson (.6).	0.90	144.00
09-13-2010	Carla Andres	Review supplemental declaration of Dean Trafelet (.1).	0.10	35.00
09-13-2010	Carla Andres	Review e-mail from Mr. Testa regarding Brownfield extension (.1).	0.10	35.00
09-13-2010	Eric Wilson	Conference with Mr. Williamson regarding status of report regarding Weil Gotshal (.3).	0.30	117.00
09-13-2010	Eric Wilson	Review and respond to correspondence from Mr. Brooks of Weil Gotshal regarding draft report of fee examiner (.1).	0.10	39.00
09-13-2010	Brady C. Williamson	Exchange telephone calls and email with Assistant U.S. Trustee on fee application defense compensation (.2).	0.20	99.00
09-13-2010	Katherine Stadler	Review correspondence on Kramer Levin application (.3); confer with fee examiner on revisions to report in light of same (.2); responsive e-mail to Mr. Friedman (.1).	0.60	246.00
09-13-2010	Katherine Stadler	Review and revise draft Kramer Levin report in light of Kramer Levin's feedback (2.1).	2.10	861.00

Date	Timekeeper	Description	Hours	Amount
09-14-2010	Zerithea Raiche	Review and revise additions and changes to the fee examiner's report regarding the third interim fee application of Kramer Levin (1.2); locate, download and distribute Judge Gerber's order in Basilicata bankruptcy for use in preparation of reports and objections (.2); review and verify record citations (1.9), quotations (1.1), docket references (.7) and case citations (1.8) in the fee examiner's report to the third fee application of Weil Gotshal.	6.90	1,104.00
09-14-2010	N. Talbott Settle	Work on spreadsheet of Weil Gotshal minimum/maximum rate comparison for the first through third interim fee period (6.9); continue review of the docket for notice of fee increase or increase of hourly rates (.5).	7.40	1,184.00
09-14-2010	Carla Andres	Review e-mails relating to rate increase issues and noticing (.4).	0.40	140.00
09-14-2010	Carla Andres	E-mails to Ms. Raiche and Ms. Talbott Settle regarding communications for website (.2).	0.20	70.00
09-14-2010	Carla Andres	Review e-mail from Mr. Williamson and follow up telephone conference regarding Dean Trafelet concerns (.1); draft Brownfield preliminary report (1.8); telephone conference regarding report matters and logistics (.2).	2.10	735.00
09-14-2010	Peggy Heyrman	Preparation of stipulation and order for Brownfield's third interim fee (.1); prepare the stipulation and order (.6).	0.70	143.50

Date	Timekeeper	Description	Hours	Amount
09-14-2010	Eric Wilson	Exchange correspondence with Mr. Velez-Rivera regarding inclusion of language in fee examiner reports about notice of changes to hourly rates (.8); conferences with Mr. Williamson regarding same (.3); review and revise fee examiner's report on third interim fee application of Weil Gotshal (.6).	1.70	663.00
09-14-2010	Brady C. Williamson	Review Jenner & Block budget and related email (.1).	0.10	49.50
09-14-2010	Brady C. Williamson	Revisions to Kramer Levin draft report (.5).	0.50	247.50
09-14-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on rate increase and notice issues (.3).	0.30	148.50
09-14-2010	Katherine Stadler	E-mail exchange with Ms. Sharret on rate increase issues (.2).	0.20	82.00
09-14-2010	Katherine Stadler	Continue revisions to Kramer Levin report (1.3) and forward draft report to Ms. Sharret and Mr. Friedman (.2).	1.50	615.00

Date	Timekeeper	Description	Hours	Amount
09-15-2010	Zerithea Raiche	Review and download fourth fee application of U.S. Trustee in SIPC v Madoff bankruptcy case (.3); prepare email to Mr. Williamson and note references to the discounting issue (.2); review references in Caplin & Drysdale's response on compensable fees for bill review and edits (.2); prepare email on location of reference made by Caplin & Drysdale in its response to the fee examiner's request for additional documentation (.1); verify record citations in the fee examiner's report and statement of limited objection to Caplin & Drysdale's first interim fee application (.8); review and verify record citations (.8), quotations (.6), docket references (.4), case citations (.9) numbers and calculations (1.8) in the fee examiner's report on the third fee application of Weil Gotshal, review and verify numbers and calculations in the fee examiner's report to the third interim fee application of Kramer Levin (1.6).	7.70	1,232.00
09-15-2010	N. Talbott Settle	Work on checklist for review of final reports for interim fee applications scheduled for September 24, 2010 (.6); work on cover sheets for review files (.6).	1.20	192.00
09-15-2010	N. Talbott Settle	Work on exhibit regarding rates of Weil Gotshal (.3); revise and verify exhibit (3.0).	3.30	528.00

Date	Timekeeper	Description	Hours	Amount
09-15-2010	Carla Andres	Review October budgets for Dean Trafelet, Stutzman Bromberg and ARPC (.2); review LFR October budget (.1); review supplemental detail from Mr. Deems regarding vague entries for Claro Group (.2).	0.50	175.00
09-15-2010	Carla Andres	Review draft stipulation to adjourn and e-mail to Mr. Testa regarding draft (.2); review e-mail comments from Mr. Velez-Rivera regarding draft reports and respond to team and review replies regarding revisions (.4); e-mails with Ms. Panko regarding resolution of issues on Dean Trafelet application (.2).	0.80	280.00
09-15-2010	Carla Andres	Revise Claro Group (.3) and Plante & Moran reports to address comments from Mr. Velez-Rivera (.4).	0.70	245.00
09-15-2010	Monica Santa Maria	Analyze Legal Analysis Systems first interim fee application (.9).	0.90	184.50
09-15-2010	Monica Santa Maria	Review response letter from Caplin & Drysdale to fee examiner's letter regarding initial review of first interim fee application (.7); conferences regarding calculations contained in Caplin & Drysdale response letter (.4).	1.10	225.50
09-15-2010	Monica Santa Maria	Draft letter to Legal Analysis Systems regarding initial review of first interim fee application (1.0).	1.00	205.00
09-15-2010	Monica Santa Maria	Edit draft report on Caplin & Drysdale's first interim fee application (1.9).	1.90	389.50

Date	Timekeeper	Description	Hours	Amount
09-15-2010	Monica Santa Maria	Review Kramer Levin response to fee examiner's letter summarizing the initial review of third interim fee application (.1); review and consider draft Kramer Levin third interim fee report (.2); conference regarding draft Kramer Levin and Caplin & Drysdale reports (.2).	0.50	102.50
09-15-2010	Eric Wilson	Analyze chart regarding hourly rate increases for Weil Gotshal (.7).	0.70	273.00
09-15-2010	Eric Wilson	Review and revise fee examiner's report regarding third interim fee application filed by Weil Gotshal (1.3).	1.30	507.00
09-15-2010	Eric Wilson	Draft correspondence to Mr. Brown with questions regarding new billing codes used by Weil Gotshal (.2).	0.20	78.00
09-15-2010	Brady C. Williamson	Review monthly budgets: Analysis Research (.2); Caplin & Drysdale (.2); review Caplin & Drysdale response to initial letter and evaluate (.8); review Butzel Long budget (.1); review Legal Analysis Systems budget (.1); Dean Trafelet budget (.1).	1.50	742.50
09-15-2010	Brady C. Williamson	Review and revise latest draft of Weil Gotshal report (.6).	0.60	297.00
09-15-2010	Katherine Stadler	Receive and review Caplin & Drysdale letter in response to fee examiner (.7); review comments on same (.2).	0.90	369.00
09-15-2010	Katherine Stadler	Review comments from Mr. Velez-Rivera on draft reports (.1); review e-mail request on revisions (.1); draft insert on CCT case for reports (.5).	0.70	287.00

Date	Timekeeper	Description	Hours	Amount
09-16-2010	Mary Roufus	Multiple telephone conferences regarding status of fee examiner's reports (.3); final review and revisions to report for Plante & Moran (.8); final review and revisions to report for Claro Group (.9); final review and revisions to report for Stutzman Bromberg (.7); Dean Trafelet (.7); review of draft report for Brownfield (.8); review interim compensation order regarding delivery of fee applications and prepare e-mail regarding findings (.2).	4.40	704.00

Date	Timekeeper	Description	Hours	Amount
09-16-2010	Zerithea Raiche	Review and verify record citations (.9), docket references (.6) and case citations (1.4) for added or changed sections in the fee examiner's report on the third fee application of Weil Gotshal; revise Exhibit A to the fee examiner's report on third fee application of Weil Gotshal (.3); file stipulation and order for adjournment of hearing on Brownfield third interim fee application (.4); conference on record citation in report for Dean Trafelet (.1); review and verify record citations (.4), quotations (.3) and case citations (.9) in revised or changed sections of the fee examiner's report on the third fee application of Claro Group; prepare email on changes made to the report on the third interim fee application of Weil Gotshal (.3); review and verify record citations (.3) and case citations (.6) in revised sections of the fee examiner's report on the second interim fee application of Plante & Moran; review and verify record citations (.2), quotations (.3) and case citations (.6) in revised sections of the fee examiner's report on Stutzman Bromberg application; review and verify record citations (.6), calculations (.7) and case citations (.4) for Dean Trafelet report.	9.30	1,488.00

Date	Timekeeper	Description	Hours	Amount
09-16-2010	N. Talbott Settle	Global work on updates to review files for final review of interim fee applications scheduled for hearing on September 24, 2010 (.3); work on individual review for the following professionals: Caplin & Drysdale (1.5); Kramer Levin (1.2); Weil Gotshal (.3); continue work on check list (.1).	3.40	544.00
09-16-2010	N. Talbott Settle	Review draft reports of Plante & Moran, Stutzman Bromberg, Claro Group, and Dean Trafelet (.5).	0.50	80.00
09-16-2010	Carla Andres	Telephone conference regarding requirements of compensation order and Stutzman Bromberg allowances (.4); telephone conferences regarding report review (.2).	0.60	210.00
09-16-2010	Carla Andres	E-mails with Ms. Panko regarding conference time and revisions (.4); telephone conference with Ms. Panko regarding Stutzman Bromberg responses (.6); review correspondence and executed stipulation to adjourn from Mr. Testa and e-mail with Ms. Raiche regarding service (.3); e-mail with Mr. Velez-Rivera regarding Claro Group retention (.2).	1.50	525.00

Date	Timekeeper	Description	Hours	Amount
09-16-2010	Carla Andres	Revise Dean Trafelet objection to incorporate agreed terms (.6); internal telephone conferences regarding status of reports (.5); revise Stutzman Bromberg report (.8); review and revise Brownfield preliminary report (1.6); amend Claro Group report to incorporate response from Mr. Deems (.5); review comments on Claro Group, Plante & Moran, Dean Trafelet, and Stutzman Bromberg reports (.3); review comments on final draft (.8).	5.10	1,785.00
09-16-2010	Carla Andres	Review draft reports for Weil Gotshal (.2) and Kramer Levin (.2); e-mails and telephone conferences with Mr. Williamson regarding fee examiner's reports (.4); review and revise all reports to include comments and review for consistency (.9).	1.70	595.00
09-16-2010	Monica Santa Maria	Conference call with Ms. Tobin regarding Caplin & Drysdale's response to fee examiner's request for information regarding first interim fee application (.2).	0.20	41.00
09-16-2010	Monica Santa Maria	Review and revise report on Caplin & Drysdale's first interim fee application (3.7).	3.70	758.50
09-16-2010	Peggy Heyrman	Review of fee reports for third interim period (.1); review and email comments regarding fee report for Dean Trafelet (.5); review and email comment regarding fee report for Plante & Moran (.7); for Stutzman Bromberg (.6); for Claro Group (.6); and Brownfield fee report (.4).	2.90	594.50

Date	Timekeeper	Description	Hours	Amount
09-16-2010	Monica Santa Maria	Review draft Weil Gotshal report and revisions to same by Mr. Williamson (.2); research question on fees for defending against an objection related to the draft Weil Gotshal report (.8).	1.00	205.00
09-16-2010	Monica Santa Maria	Review Plante & Moran final report in preparation for filing (.1); review Stutzman Bromberg final report (.2); review Kramer Levin final report (.2); review Weil Gotshal final report (.2); review Caplin & Drysdale final report (.3); Claro Group final report (.1); Dean Trafelet final report (.2); email regarding citation checking of final reports (.2).	1.50	307.50
09-16-2010	Brady C. Williamson	Review FTI's monthly budget (.1).	0.10	49.50
09-16-2010	Brady C. Williamson	Continue to work on final reports: Caplin & Drysdale (including extensive correspondence and email response) (.7); Weil Gotshal (.4) and follow-up based on amended data (.2); Dean Trafelet (.2); Claro Group (.3); Stutzman Bromberg (.2); Plante & Moran (.2); and Kramer Levin (.6); review Brownfield draft and stipulation to reschedule (.4).	3.20	1,584.00
09-16-2010	Katherine Stadler	Telephone conference with Ms. Tobin at Caplin & Drysdale on discrepancies in fee application and correspondence (.5); e-mail status report to Mr. Williamson (.2); review corrected correspondence from Ms. Tobin (.3); confer on revisions to report (.6); review revised Caplin & Drysdale report (.4).	2.00	820.00

Date	Timekeeper	Description	Hours	Amount
09-16-2010	Katherine Stadler	Review revisions to Kramer Levin report (.6); additional revisions to Caplin & Drysdale report (.7); review Weil Gotshal report draft (.5); communications on status of reports and revisions (.3).	2.10	861.00
09-17-2010	Mary Roufus	Review of report for Plante & Moran and prepare e-mail regarding updates (.3).	0.30	48.00
09-17-2010	Zerithea Raiche	Revise report to include voluntary reduction on requested expenses by Caplin & Drysdale (.2); verify revised calculations (.6), added case citations (.3) and revised exhibits (.4) for fee examiner's report on third interim fee application of Weil Gotshal; prepare fee examiner's reports for filing: Brownfield (.2), Caplin & Drysdale (.3), Kramer Levin (.6), Plante & Moran (.2), Stutzman Bromberg (.3), Claro Group (.3), Dean Trafelet (.4), Weil Gotshal (.9); file fee examiner's reports for: Brownfield (.1), Caplin & Drysdale (.1), Kramer Levin (.2), Plante & Moran (.1), Stutzman Bromberg (.1), Claro Group (.1), Dean Trafelet (.1), Weil Gotshal (.6); prepare a chambers' copy of each report filed for interim fee applications for hearing scheduled on September 24, 2010 (.6).	6.70	1,072.00

Date	Timekeeper	Description	Hours	Amount
09-17-2010	N. Talbott Settle	Continue review of draft of fee reports for each of the following for consistency and items on the check list and verify questioned items (1.2); Stutzman Bromberg (1.3); Claro Group (1.4); Dean Trafelet (.5); conference regarding reports (.1); work on binders of reports for fee examiner and U.S. Trustee (.6).	5.10	816.00
09-17-2010	Carla Andres	Review correspondence from Ms. Rabinovitz regarding HRA (.3).	0.30	105.00
09-17-2010	Carla Andres	Review Butzel Long October budget (.1); review Plante & Moran October budget (.1).	0.20	70.00
09-17-2010	Carla Andres	Continue drafting Hamilton Rabinovitz report (.7); review and respond to e-mail regarding U.S. Trustee's report (.1).	0.80	280.00
09-17-2010	Carla Andres	Review comments from the fee examiner on all draft reports (.5); final review and execution of Plante & Moran report (.2); final review and execution of Stutzman Bromberg report (.2); final review and execution of Claro Group (.1), Brownfield (.2), and Dean Trafelet (.2) reports; e-mails confirming status (.4).	1.80	630.00
09-17-2010	Monica Santa Maria	Review U.S. Trustee objection to third interim fee period fee applications (.3).	0.30	61.50

Date	Timekeeper	Description	Hours	Amount
09-17-2010	Monica Santa Maria	Review and edit Caplin & Drysdale report in preparation for filing (.3); review emails from Ms. Tobin, Caplin & Drysdale, regarding additional information in response to draft report (.1); edit draft report to incorporate new information (.2); review email correspondence regarding possible agreed resolution to Caplin & Drysdale objection (.1); email correspondence regarding drafting and filing an amended report incorporating terms of possible mutual resolution to objection (.1); edit Kramer Levin report with updated cite checking information (.4); conferences regarding Weil Gotshal and Kramer Levin cite checking for authority (.2).	1.40	287.00
09-17-2010	Brady C. Williamson	Review orders approving AP Services' retention and bonus (.2); review Kramer Levin budget (.2).	0.40	198.00
09-17-2010	Brady C. Williamson	Continue work on final reports: Caplin & Drysdale and related correspondence and email (.8); Brownfield and related emails (.3); Weil Gotshal (.3).	1.40	693.00
09-17-2010	Eric Wilson	Review and revise fee examiner's report on third interim fee application of Weil Gotshal (2.1).	2.10	819.00
09-17-2010	Eric Wilson	Telephone conferences with Ms. Snyder regarding compilation of time entries for review of billing records of Weil Gotshal (.2).	0.20	78.00
09-17-2010	Katherine Stadler	E-mail exchange with Ms. Tobin on Caplin & Drysdale's response to draft report (.2); confer with fee examiner on amended report (.3).	0.50	205.00

Date	Timekeeper	Description	Hours	Amount
09-17-2010	Katherine Stadler	Review and revise Kramer Levin report for filing and service (.5); review and revise Caplin & Drysdale report for filing (.7).	1.20	492.00
09-18-2010	Brady C. Williamson	Review U.S. Trustee's 18-page response on pending applications (.3).	0.30	148.50
09-18-2010	Brady C. Williamson	Initial draft of third summary report (1.0).	1.00	495.00
09-18-2010	Katherine Stadler	Review and revise draft fee examiner summary report (2.6); telephone conferences with Mr. Williamson on report's contents (.2); e-mails to team with revised summary report and questions about contents (.3).	3.10	1,271.00
09-19-2010	Zerithea Raiche	Review records and respond to email on the fee examiner's reports for retained professionals that agree to all disallowances requested (.2).	0.20	32.00
09-19-2010	Zerithea Raiche	Prepare exhibit to fee examiner's summary and recommendations report on third and first interim fee applications (1.8); review and revise fee examiner's summary and recommendations report by: checking record references (.7), case citations (.8), quotations (.4), and calculations (.2); review U.S. Trustee's response regarding third interim fee applications, noting discrepancy in total fees requested (.4).	4.30	688.00
09-19-2010	Carla Andres	Review draft summary report and revisions from team members (.5).	0.50	175.00
09-19-2010	Monica Santa Maria	Draft amended report to incorporate negotiated resolution with Caplin & Drysdale (.6).	0.60	123.00

Date	Timekeeper	Description	Hours	Amount
09-19-2010	Monica Santa Maria	Review and edit fee examiner's summary for third interim fee period (.3).	0.30	61.50
09-19-2010	Brady C. Williamson	Continue work on third summary report including incorporation of suggested revisions (1.2).	1.20	594.00
09-19-2010	Eric Wilson	Review fee examiner's third summary and suggest edits to same (.4).	0.40	156.00
09-19-2010	Katherine Stadler	Review and revise fee examiner's summary (.4); review revised Caplin & Drysdale report (.3).	0.70	287.00
09-20-2010	Zerithea Raiche	Review and revise fee examiner's summary and recommendations by: checking record references in added and/or changed sections (.8), calculations (.6), case citations (.9), and quotations (.6); revise fee examiner's amended report for Caplin & Drysdale's first interim fee application (.3) and file amended report (.2); update chart of pending fee applications for use by the U.S. Trustee (.6); update chart of fee applications scheduled for hearing on September 24, 2010 as Exhibit A to the fee examiner's summary report (1.1); prepare emails to Garden City on service of documents filed by the fee examiner (.2); docket response deadlines (.1).	5.40	864.00
09-20-2010	Carla Andres	Review U.S. Trustee's report on third interim fee applications (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
09-20-2010	Carla Andres	Final review and comment on third summary (.4); telephone conference regarding Evercore fee application status (.2); review and revise Hamilton Rabinovitz statement and e-mail regarding Hamilton Rabinovitz report (.5).	1.10	385.00
09-20-2010	Carla Andres	Continue drafting Analysis, Research and Planning Corporation report (.9).	0.90	315.00
09-20-2010	Monica Santa Maria	Edit summary of applications for the third interim fee period (.3); edit Caplin & Drysdale amended report (.9).	1.20	246.00
09-20-2010	Eric Wilson	Review and revise third summary statement (.7).	0.70	273.00
09-20-2010	Brady C. Williamson	Review and revise amended Caplin & Drysdale report (.4).	0.40	198.00
09-20-2010	Brady C. Williamson	Complete third summary report (.8).	0.80	396.00
09-20-2010	Katherine Stadler	Review, revise, and complete third summary report for filing and service (1.2); review accompanying chart (.3); review, revise, and complete amended Caplin & Drysdale report for filing and service (.4).	1.90	779.00
09-21-2010	Mary Roufus	Initial review of report for Hamilton Rabinovitz (.7); e-mail comments and revisions (.1).	0.80	128.00
09-21-2010	Carla Andres	Review LFR third interim fee application (5.6); prepare schedules of entries of concern (1.3).	6.90	2,415.00
09-21-2010	Carla Andres	Review executed order on Brownfield's adjournment (.1).	0.10	35.00
09-21-2010	Carla Andres	Review e-mail regarding adjournment of hearing on third interim fee applications (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
09-21-2010	Carla Andres	Review and incorporate comments on Hamilton Rabinovitz draft fee examiner's report (.2).	0.20	70.00
09-21-2010	Eric Wilson	Review case law regarding compensation for submitting and defending fee applications (2.1).	2.10	819.00
09-22-2010	Carla Andres	Review and forward e-mail from Ms. Panko regarding payments received by Stutzman Bromberg, telephone conference with Mr. Deems regarding adjournment and supplemental materials, and review e-mail from Mr. Velez-Rivera regarding adjournment (.4).	0.40	140.00
09-22-2010	Eric Wilson	Review transcripts of past hearings with fee examiner position on review of fees of retained professionals (.8).	0.80	312.00
09-23-2010	Carla Andres	Review voice mail from Ms. Panko regarding erroneous time entry, telephone conferences with Ms. Roufus confirming calculations and disallowance, and telephone conference with Ms. Panko (.5).	0.50	175.00
09-24-2010	Carla Andres	Continue review of LFR time records (1.2); supplement detail information for LFR correspondence (.6).	1.80	630.00
09-27-2010	Carla Andres	Complete review of LFR time entries (.4).	0.40	140.00
09-27-2010	Carla Andres	Review and respond to e-mail from Mr. Florence, ARPC (.1); review and respond to e-mail from Ms. Mora regarding adjournment (.2); review correspondence from Mr. Deems, Claro Group, with supplemental detail (.4).	0.70	245.00
09-28-2010	Carla Andres	E-mail Mr. Williamson regarding Hamilton Rabinovitz report (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
09-29-2010	Zerithea Raiche	Locate and forward supplements filed by Togut Segal to its first interim fee application (.4).	0.40	64.00
09-29-2010	Carla Andres	Review comments from Mr. Williamson regarding Hamilton Rabinovitz report, incorporate comments, and e-mails on timing of draft reports (.3); work on LFR compilation of schedules (.7).	1.00	350.00
09-29-2010	Monica Santa Maria	Analyze Togut Segal fee detail (2.2).	2.20	451.00
09-29-2010	Brady C. Williamson	Review and revise no objection statement for Hamilton, Rabinowitz (.2); review Plante & Moran statement for August (.2).	0.40	198.00
09-30-2010	Zerithea Raiche	Review case docket for matters involving Togut Segal as to aircraft, leases, SunTrust, Knowledge Learning, AVN Air and Deutsche Bank (1.4); download and forward documents on docket for Togut Segal based on requested search parameters (.7).	2.10	336.00
09-30-2010	Carla Andres	Deloitte & Tax amended fee application review (1.6); LFR audit time discrepancies (1.7).	3.30	1,155.00
09-30-2010	Carla Andres	Review correspondence from Mr. Florence, ARPC, and update draft report (.4); draft correspondence to Mr. Shekell, Deloitte Tax (.8); review and respond to e-mail from Mr. Deems, Claro Group, regarding supplemental detail (.2); review and revise draft exhibits for Butzel Long letter (.5); draft Butzel Long correspondence (.9).	2.80	980.00
09-30-2010	Carla Andres	Draft correspondence to Mr. DiConza regarding LFR third application (1.8).	1.80	630.00

Date	Timekeeper	Description	Hours	Amount
09-30-2010	Monica Santa Maria	Analyze Togut Segal fee application and time detail (4.7); draft correspondence to Mr. Togut noting concerns and requesting further information (1.6);	6.30	1,291.50
09-30-2010	Brady C. Williamson	Review Bates White, LLC August invoice (.2); review Butzel Long statement for August (.3); review Caplin & Drysdale statement for August (.2).	0.70	346.50
09-30-2010	Katherine Stadler	Conference on Togut Segal application and contents of letter request (.3).	0.30	123.00
Total Fees			\$	322,351.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>322,351.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
JAMIE KROENING	Other - Staff	1.10	110.00	121.00
REBECCA J. BRADSHAW	Other - Staff	1.40	170.00	238.00
Other - Staff Total		2.50		359.00
ZERITHEA RAICHE	Paralegal	169.50	160.00	27,120.00
N. TALBOTT SETTLE	Paralegal	74.40	160.00	11,904.00
MARY ROUFUS	Paralegal	34.10	160.00	5,456.00
JENNA STIEGLER	Paralegal	4.00	150.00	600.00
Paralegal Total		282.00		45,080.00
CARLA ANDRES	Of Counsel	271.80	350.00	95,130.00
Of Counsel Total		271.80		95,130.00
MONICA SANTA MARIA	Associate	111.10	205.00	22,775.50
PEGGY HEYRMAN	Associate	111.10	205.00	22,775.50
Associate Total		222.20		45,551.00
BRADY C. WILLIAMSON	Shareholder	74.00	495.00	36,630.00
KATHERINE STADLER	Shareholder	157.70	410.00	64,657.00
ERIC WILSON	Shareholder	89.60	390.00	34,944.00
Shareholder Total		321.30		136,231.00
TIMEKEEPER TOTALS		1,099.80		\$322,351.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.